

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
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Date	Initials	Description of Services	Task Code	Hours	Amount
10/23/23	JTC	Review email from Jaime Santana (Akorn Consultant) re: Consent to Clone Agreements; confirms need to expressly exclude "customer data"	BKA417	0.10	91.50
10/23/23	JTC	Review email from Walid Khalifeh of Hikma with attachment re: Vernon Hills settlement agreement	BKA417	0.10	91.50
10/23/23	JTC	Review email from Deborah Kovsky-Apap with attachments re: completion of clean-up and disposal; advise while Hikma was doing its final count, it realized that the API and excipients listed were sold to Saptalis in July as part of a larger sale of components and other miscellaneous items; advise per the (attached) breakdown, the allocated value of the sold items was \$40,436.75 before netting out the 10% paid to the auctioneer; advise Hikma proposes that it bear the auctioneer's costs and that the full value of the API and excipients be deducted from the \$4 million to be paid to Hikma; request advise if that solution works for the trustee	BKA417	0.20	183.00
10/23/23	JTC	Telephone conversation with Dave Doyle re: results of JTC's review of Long Grove / Topco Motion for Expedited Disposition of Sale Motion; instruct to advise Long Grove that Motion should be made by Long Grove as opposed to parent/guarantor; also advise that the Trustee does not oppose the Motion and they may include such language in the Motion itself; advise to delete the inconsistent language contained within the Motion regarding the FDA and the impact of the failure to approve (but may maintain footnote no. 3)	BKA417	0.10	91.50
10/23/23	JTC	Telephone conversation with Bill Homony and Anna McDonough re: tax allocation emails; clarification that tax allocation with respect to the ANDAs which were sold is not necessary given that the sales occurred during the same taxable period and also involved the same asset class; confirm that is a different issue with respect to real estate for which we have separate allocations	BKA417	0.20	183.00

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10/23/23	JTC	Telephone conversation with Anna McDonough of Cozen (second) re: outcome of discussions with Hikma's counsel; advise information does not appear to be correct; request nail down the particulars before we proceed with any adjustment as proposed by Hikma	BKA417	0.10	91.50
10/23/23	JTC	Review email from J. Deeney of Cozen with attachments re: Long Grove Motion to Shorten Notice; advise the five parties/addresses which do not disclose were Akorn employees who appear on the Debtors' top thirty unsecured creditors; these parties are subject to the (attached) Order [Doc. No. 94] which Debtors' counsel obtained; advise the Trustee is bound by the Order so not sure it is as easy as just providing the addresses to Long Grove's counsel as requested: 1. John Sweeney [Address on File]; 2. Erislandy Dorado-Boladeres [Address on File]; 3. Chris Young [Address on File]; 4. Bill Ostrowski [Address on File]; 5. Beth Zelnick-Kaufman [Address on File]	BKA417	0.10	91.50
10/23/23	JTC	Telephone conversation with Anna McDonough of Cozen re: email received from Deb Kovsky-Apap, attorney for Hikma; instruct to get explanation for the sale identified to Saptalis for which a credit is being proffered concerning the proposed credit of \$40,000 which Hikma is offering as a reduction against the disposal cost payment due from the Trustee; A. McDonough will contact Hikma counsel and get additional information	BKA417	0.10	91.50
10/23/23	JTC	Review email from Anna McDonough of Cozen re: need for call with Bill Homony (TTE's accountant) to discuss completion of clean-up and disposal by Hikma; payment of fee	BKA417	0.10	91.50
10/23/23	JTC	Review email from Dave Doyle of Cozen re: draft of Long Grove Motion to Shorten Notice; request JTC advise if have comments	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/23/23	MB	Reviewed ancillary document for Domes closing (.2), prepared draft FDA letter (.2), email to Jill Deeney re Trustee's signatures (.1); call with E Neugeboren (Cronus) re Atipamezole (.1)	BKA417	0.60	261.00
10/24/23	JLD	Draft email to John Carroll, Simon Fraser and Dave Doyle of Cozen attaching entered Order Granting Capstone Parent, LLCs Motion for Entry of an Order (I) Shortening the Notice and Objection Period for the Trustee's Sale Motion and (II) Granting Related Relief related to Trustee's Sale Motion to Long Grove; advise Long Grove Sale Motion is now November 1, 2023 at 4:00 p.m. with objections due at or before the hearing	BKA417	0.10	32.50
10/24/23	JLD	Prepare and assemble document for filing; e-file Amended Notice of Hearing Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
10/24/23	JLD	Pull from Court Docket and index entered Order Granting Capstone Parent, LLCs Motion for Entry of an Order (I) Shortening the Notice and Objection Period for the Trustee's Sale Motion and (II) Granting Related Relief related to Trustee's Sale Motion to Long Grove	BKA417	0.10	32.50
10/24/23	JLD	Draft email to Trustee Miller attaching for signature final Veterinary ANADA Transfer Letter and Non- Foreign Person Certification regarding transfer of ownership of Veterinary NADA # 200-576 Gentamicin Sulfate Ophthalmic Solution to Domes Pharma	BKA417	0.10	32.50
10/24/23	JLD	Prepare draft Amended Notice of Hearing Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/24/23	JLD	Review and revise draft Veterinary ANADA Transfer Letter and Non- Foreign Person Certification regarding transfer of ownership of Veterinary NADA # 200-576 Gentamicin Sulfate Ophthalmic Solution to Domes Pharma	BKA417	0.10	32.50
10/24/23	JLD	Coordinate Federal Express Service on Confidential parties subject to Seal Order; serve (1) Capstone Parent, LLCs Motion for Entry of an Order (I) Shortening the Notice and Objection Period for the Trustee's Sale Motion and (II) Granting Related Relief related to Trustee's Sale Motion to Long Grove; (2) Declaration; and (3) entered Order Granting Motion to Shorten related to Trustee's Sale Motion to Long Grove	BKA417	0.20	65.00
10/24/23	JTC	Review email from TTE Miller re: Sale to Domes Pharma S.A.; confirm receipt of Veterinary ANADA Transfer Letter and Non- Foreign Person Certification for signature; confirms will execute and return	BKA417	0.10	91.50
10/24/23	JTC	Draft email to J. Deeney, A. McDonough, B. Homony re: instruct to get Certificates of Destruction from Hikma and preserve for file	BKA417	0.10	91.50
10/24/23	JTC	Telephone conversation with Jaime Santana (Akorn Consultant) re: explain that the Trustee does not have authority to make transfers to Cronus; the sale as I understand it was approved to Rising; accordingly, the FDA transfer needs to be from the Trustee to Rising; thereafter Rising can record a subsequent transfer to Cronus	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/24/23	JTC	Draft email to TTE Miller with attachments re: Sale to Domes Pharma S.A. as Back Up Bidder (Cronus failed transaction); provide copy of the entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief [Doc. No. 662] together with the underlying Sale Motion [Doc. No. 635]; advise in connection with the transfer of ownership of Veterinary NADA # 200-576 Gentamicin Sulfate Ophthalmic Solution to Domes Pharma, S.A., attach signature Veterinary ANADA Transfer Letter and Non- Foreign Person Certification; request sign and return via email the transfer letter and certification to be held in escrow pending closing	BKA417	0.20	183.00
10/24/23	JTC	Review email from J. Deeney of Cozen re: Long Grove Motion to Shorten Notice; confirms to avoid confusion since previously noticed the Long Grove Sale Motion for 11/15 with an objection date of 11/8, will file an Amended Notice of Motion to reflect the new hearing date of 11/1/2023 at 4:00 p.m. with objections due at or prior to the hearing pursuant to the entered Order approving the Motion to Shorten	BKA417	0.10	91.50
10/24/23	JTC	Review now entered Order Granting Capstone Parent, LLCs Motion for Entry of an Order (I) Shortening the Notice and Objection Period for the Trustee's Sale Motion and (II) Granting Related Relief	BKA417	0.10	91.50
10/24/23	JTC	Review and respond to email from Marco Biagiotti of Cozen re: Transfer of Ownership -Veterinary products; advise need discussion; consistently took position that sold to Rising and Rising was free to then sell to whoever they wanted to do a secondary sale to; have an order permitting sale to Rising not Cronus	BKA417	0.20	183.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/24/23	JTC	Review and respond to email from Maria Kotsiras re: Long Grove Motion to Shorten Notice; request advise if will be filing a notice of sale hearing for November 1, 2023 based on the order entered today; JTC confirm will file an amended notice as best way to avoid confusion	BKA417	0.10	91.50
10/24/23	JTC	Review email from TTE Miller re: NDA 015229/FDA Correspondence/Transfer of Ownership; follow up request from FDA for request that the companies TTE transferred ownership to submit the full Notice of Bankruptcy Case Filing via the electronic gateway to their applications	BKA417	0.10	91.50
10/24/23	JTC	Review and respond to emails from Anna McDonough of Cozen re; Transfer of Ownership - Veterinary products; advise the Trustee is limited by sale orders reflecting purchasers and giving TTE express authority to sell to the identified purchasers; advise absent a court order, TTE has no authority; request advise when did the Trustee agree to a direct transfer from Trustee to Cronus	BKA417	0.20	183.00
10/24/23	JTC	Review and respond to email from Jaime Santana (Akorn Consultant) re: Transfer of Ownership - Veterinary products; advises will do the same as did with the previous products; JTC advises will call to discuss	BKA417	0.10	91.50
10/24/23	JTC	Telephone conference with J. Deeney of Cozen re: NDA 015229/FDA Correspondence/Transfer of Ownership; FDA renewed request for Trustee additional filing	BKA417	0.10	91.50
10/24/23	JTC	Draft email to Jaime Santana (Akorn Consultant) re: Transfer of Ownership - Veterinary products; advise as discussed, needs to be transferred by Trustee/Akorn only to Rising and then Rising can complete with Cronus however they desire; the Trustee/Akorn only has bankruptcy court authority on these items to transfer to Rising; there was apparently a separate transaction between Rising and Cronus to which the Trustee/Akorn is not a party and cannot participate in same	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/24/23	JTC	Review email from Pramila Datt (Akorn Consultant) re: Transfer of Ownership - Veterinary products; advise if have the acceptance letter from Cronus, will do the submission	BKA417	0.10	91.50
10/24/23	JTC	Review and respond to email from Anna McDonough of Cozen re: Transfer of Ownership -Veterinary products; advise if TTE authorized to sell to Rising, then needs to go to Rising; they can then transfer to Cronus; if Rising wants to discuss, tell them to contact JTC	BKA417	0.10	91.50
10/24/23	JTC	Review email from Marco Biagiotti re: Transfer of Ownership - Veterinary products; confirmed with Edward Neugeboren (Cronus) that the position of the seller is that the product should go to Rising; if want to discuss, instructed to reach out directly to John Carroll	BKA417	0.10	91.50
10/24/23	JTC	Draft email to J. Deeney re: instruct to get copies of certificates of destruction for review and to be maintained for file	BKA417	0.10	91.50
10/24/23	JTC	Review email from Marco Biagiotti of Cozen with attachment re: Domes closing deliverables; attach Funds Flow Certificate; questions	BKA417	0.20	183.00
10/24/23	JTC	Review email from Jaime Santana (Akorn consultant) re: certificates of destruction; advise needs further clarification	BKA417	0.10	91.50
10/24/23	JTC	Review email from Anna McDonough of Cozen re: certificates of destruction; advises has requested Walid Khalifeh of Hikma to provide link to Certificates of Destruction	BKA417	0.10	91.50
10/24/23	JTC	Review email from Anna McDonough of Cozen re: certificates of destruction; confirms has requested Jen Grueter and Jaime Santana (Akorn consultants) review for completeness and confirm review with Bill Homony (TTE's accountant) so can wire the approved destruction fee to Hikma	BKA417	0.10	91.50
10/24/23	JTC	Review email from Walid Khalifeh (Hikma) re: certificates of destruction; provide requested link to certificates of destruction	BKA417	0.10	91.50

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10/24/23	JTC	Review email from TTE Miller with attachment re: Veterinary ANADA Transfer Letter and non-foreign person certification	BKA417	0.10	91.50
10/24/23	MB	Reviewed emails and documents re transfer to Cronus/HIG Rising (0.4); email to Anna McDonough and John Carrol re same (0.1); email to Cronus re same (0.1); reviewed APA with Domes and prepared draft Funds Flow Certificate (0.4); email to Cozen team re closing of Domes sale (0.2)	BKA417	1.20	522.00
10/25/23	AMM	Review Deb (Hikma) email regarding Vernon Hills (.1); email D. Doyle regarding same (.1); review D. Doyle response (.1)	BKA417	0.30	240.00
10/25/23	AMM	Email Hikma (Walid and Deb) regarding certificates of destruction (.1); review response to same (.1)	BKA417	0.20	160.00
10/25/23	DD	Communications with J. Carroll and A. McDonogh regarding Vernon Hills settlement.	BKA417	0.10	61.50
10/25/23	JLD	Download and index Certificates of Destruction and related documents received from Hikma Pharmaceuticals USA Inc. related to Illinois Property and New York Property	BKA417	0.40	130.00
10/25/23	JLD	Draft email to Trustee Miller in connection with closing with Domes Pharma, S.A., attach for signature Funds Flow Certificate.	BKA417	0.10	32.50
10/25/23	JTC	Review email from Marco Biagiotti of Cozen with attachment re: Domes - closing deliverables; advise if need the Funds Flow Certificate, need it signed by the Trustee	BKA417	0.10	91.50
10/25/23	JTC	Review email from J. Deeney of Cozen re: Sale to Domes Pharma S.A.; confirms advised TTE Miller in connection with closing with Domes Pharma, S.A., that need signed Funds Flow Certificate; also advised will inform TTE when the wire in the amount of \$350,000 is put through to the Western Alliance Bank account	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/25/23	JTC	Review and respond to email from J. Deeney of Cozen re: Domes closing deliverables; confirm are good to go to closing	BKA417	0.10	91.50
10/25/23	JTC	Review and respond to email from J. Deeney of Cozen re: Certificates of Destruction (Akorn/Hikma) advise the Certificates of Destruction have now been downloaded and saved to Cozen's system; has opened an Imanage subfolder in the Hikma Pharmaceuticals USA Inc. folder [under Sale Pleadings] for Hikma Akorn Certificates of Destruction IL and NY; advise there is a separate folder for Illinois and also New York; request send Certificates to the Trustee and Bill Homony	BKA417	0.10	91.50
10/25/23	JTC	Review email from TTE Miller with attachment re: Domes Pharma - Funds Flow Certificate; provide signed Certificate	BKA417	0.10	91.50
10/25/23	JTC	Review and respond to email from J. Deeney of Cozen re: Certificates of Destruction (Akorn/Hikma); coordination of JTC review	BKA417	0.10	91.50
10/25/23	JTC	Telephone conference with J. Deeney of Cozen re: instruct to provide Marco Biagiotti of Cozen with Funds Flow Certificate regarding the sale of Veterinary ANADA # 200-576 Gentamicin Sulfate Ophthalmic Solution to Domes Pharma, S.A., which has been executed by the Trustee; request obtain a countersigned copy of the Funds Flow Certificate from Buyer; also instruct can now proceed to closing	BKA417	0.10	91.50
10/25/23	JTC	Review email from Marco Biagiotti of Cozen with attachments re: advised Ines Briand, atty. for Domes that received confirmation that the Court approved the Domes sale; provide a copy of the entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. F and thus, can proceed with Closing; advise of open items; provided wire instructions	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/25/23	JTC	Review email from Ines Briand, atty. for Domes re: Domes closing deliverables; confirms will review and revert back shortly with date for closing	BKA417	0.10	91.50
10/25/23	JTC	Review email from Michael DeBaecke re: Vernon Hills settlement agreement; request advise if able to finalize the agreement or if can discuss open issues today	BKA417	0.10	91.50
10/25/23	JTC	Review email from Walid Khalifeh of Hikma re: Vernon Hills settlement agreement; advise can make himself available as needed to discuss	BKA417	0.10	91.50
10/25/23	JTC	Draft email to Dave Doyle of Cozen re: Vernon Hills settlement agreement; advise TTE is in transit and will speak with him tomorrow on whether revisions are acceptable	BKA417	0.10	91.50
10/25/23	MB	Emails to Cozen team re Domes closing (0.2); reviewed closing deliverables and prepared draft FDA Letters and Domes' bringdown certificate (0.6); email to Domes' counsels re closing (0.3)	BKA417	1.10	478.50
10/26/23	AMM	Email Trustee Consultants regarding PAI update (.1); email regarding Iron Mountain (.1); review Hill Archive response regarding Iron Mountain (.1)	BKA417	0.30	240.00
10/26/23	AMM	Email Deb (Hikma) regarding Vernon Hills	BKA417	0.10	80.00
10/26/23	JTC	Review email from Ines Briand with attachments re: Domes closing deliverables; advise has no comments on the FDA transfer letter, but had one minor comment to the Purchaser acceptance letter; has added Bill Z. as contact person for Domes Pharma too; redline attached; advise also, as requested, attach the Company's Kbis; has collected all the signatures and client is ready to transfer the funds; Domes Pharma proposes to close on Monday, 30th or any other time next week (with the caveat that November 1st is a public holiday); request advise if Monday the 30th works	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/26/23	JTC	Review email from Marco Biagiotti of Cozen with attachment re: Domes closing deliverables; advise the amendments to the FDA Letter are fine; only comment is if Ines Briand could provide a more recent version of the Kbis (only if it does not impact the timing of the closing); Monday the 30th works for closing; attach the Trustee's signature packet, to be held in escrow until express authorization to release; request do the same when are ready and advise if anything is missing	BKA417	0.10	91.50
10/26/23	JTC	Review email from Ines Briand re: Domes closing deliverables; advise have requested a new K-bis and will circulate it when receive; will check the pages and send to be held in escrow by the end of the day	BKA417	0.10	91.50
10/26/23	JTC	Review and respond to email from Walid Khalifeh (Hikma) with attachment re: Vernon Hills settlement agreement; request advise when can expect TTE's feedback; JTC confirm will provide feedback tomorrow	BKA417	0.10	91.50
10/26/23	JTC	Review email from Ines Briand with attachment re: Domes closing deliverables; confirm the pages look fine; attach Domes' signature pages, to be held in escrow pending our express release at closing; request advise if have any comments, or if missing anything; has requested a more recent K-bis	BKA417	0.10	91.50
10/26/23	JTC	Review email from Anna McDonough of Cozen re: PAI update; request Akorn team advise if sent PAI an update on their files; status of Iron Mountain documents	BKA417	0.10	91.50
10/26/23	MB	Email to Cozen team re Domes closing, prepared signature packet for Domes closing, reviewed documents sent by Domes' counsel and sent email to Domes' counsel re closing	BKA417	0.40	174.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/27/23	DD	Review multiple emails from Cozen and counsel to Domes regarding closing issues (.3); call with J. Deeney regarding Vernon Hills settlement (.1); review emails regarding Vernon Hills settlement agreement (.2); begin drafting motion to approve same (.6).	BKA417	1.20	738.00
10/27/23	JLD	Review and respond to email from Louann Cromley Trustee's assistant confirming wire was received from SA Domes Pharma in the amount of \$349,965.00 shortfall of \$35.00; advise we will follow up with Domes counsel regarding shortfall	BKA417	0.10	32.50
10/27/23	JLD	Draft email to Ines Briand counsel to SA Domes Pharma advising Trustee's office has now confirmed receipt of a wire from SA Domes Pharma in the amount of \$349,965.00 (\$35.00 shortfall from purchase price of \$350,000). Request follow up with client on the \$35.00 shortfall so we can report back to the Trustee.	BKA417	0.10	32.50
10/27/23	JTC	Review emails from Jaime Santana (Akorn) re: Cronus Product Registration File Transfer Issue; advise the detomidine is being corrected, the wrong file was pulled but before IT moves it over it will be corrected	BKA417	0.10	91.50
10/27/23	JTC	Draft email to TTE Miller with attachment re: request advise availability for call concerning the (attached) draft of settlement with the Vernon Hills landlord; want to go over a few changes suggested	BKA417	0.10	91.50
10/27/23	JTC	Review emails from Jodi Beaudry re: Cronus Product Registration File Transfer Issue; advise the atipamezole is correct; but the Detomidine is not added	BKA417	0.10	91.50

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10/27/23	JTC	Review email from Jennifer Grueter (Akorn) re: Cronus Product Registration File Transfer Issue; confirm Pramila Datt (Akorn) submitted the transfers for all products to Cronus with the exception of Atipamezole; has communicated issues with sharing the files with the Cronus team numerous times and has asked that their IT coordinate with the Akorn IT consultants to understand how can resolve the file transfer issues (it's similar to the file transfer issues were having with other buyers, the file space they are using is not sufficient for the transfer of a large quantity or size of files); has yet to hear anything back from either IT team; advise paper files - are still pending the resolution of the file transfers from Iron Mountain to the Trustee's documentation center; with that, would need to identify how the Akorn team can go through all of the box files accordingly	BKA417	0.10	91.50
10/27/23	JTC	Review email from Ines Briand re: Domes/closing deliverables; confirms has sent out the page for signature to Domes; since is an international wire, it has been initiated today and the client has confirmed it will arrive on Monday	BKA417	0.10	91.50
10/27/23	JTC	Review and approve draft email to Ines Briand re: Domes / closing documents; advise Trustee's office confirmed receipt of a wire from SA Domes Pharma in the amount of \$349,965.00 (\$35.00 shortfall from purchase price of \$350,000); advise would appreciate checking with client on the \$35.00 shortfall so can report back to the Trustee	BKA417	0.10	91.50
10/27/23	JTC	Review email from Ines Briand with attachment re: Domes closing deliverables; attach the signature page of the FDA letter; advise has confirmed with client, the \$35 shortfall will be received on Monday; should still be on track to close on Monday	BKA417	0.10	91.50

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10/27/23	JTC	Review email from Jaime Santana (Akorn) re: Cronus Product Registration File Transfer Issue; confirm file transfer is now complete	BKA417	0.10	91.50
10/27/23	JTC	Review email from Jaime Santana (Akorn) re: Product Registration File Transfer Issue; advise the file transfer has started and the SFTP the files are transferring	BKA417	0.10	91.50
10/27/23	JTC	Review email from Marco Biagiotti of Cozen re: Cronus Product Registration File Transfer Issue; confirms has provided Jen Grueter and Pramila Datt (Akorn) with communication received from Edward Neugeboren of Cronus; awaiting response on status	BKA417	0.10	91.50
10/27/23	JTC	Review email from Edward Neugeboren (Cronus) re: Product Registration File Transfer Issue; provide file upload site with username and password	BKA417	0.10	91.50
10/27/23	JTC	Review email from Walid Khalifeh (Hikma) re: Vernon Hills settlement agreement; confirm revisions are acceptable to Hikma; is also ready to sign	BKA417	0.20	183.00
10/27/23	JTC	Review detailed email from Edward Neugeboren (Cronus) re: Urgent: Product Registration File Transfer Issue; advise need assistance regarding missing documents in the animal health product registrations; has been working with Cozen team and the Akorn regulatory consultants over the past few months to receive these files and it is taking far too long and is negatively impacting our ability to return these products to the market; missing documents; would also like to discuss the last remaining product registration file, Atipamezole JINAD to be transferred directly to Cronus as all other files previously transferred; request advise availability to discuss today and set a specific timeline for all product registrations to be completely transferred	BKA417	0.20	183.00
10/27/23	JTC	Draft email to Dave Doyle of Cozen with attachment re: instruct to prepare 9019 Motion on Vernon Hills settlement	BKA417	0.10	91.50

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10/27/23	JTC	Review email from Edward Neugeboren (Cronus) re: Product Registration File Transfer Issue; confirm will send a similar SFTP site today for uploading	BKA417	0.10	91.50
10/27/23	JTC	Review email from Jaime Santana (Akorn) re: Cronus Product Registration File Transfer Issue; advise the files.com option is not a suitable option for this type of file share; have had the same issue with other buyers; there is no way around it; Rising knows this more than anyone else and have found a suitable option (an SFTP) where were able to transfer the files in a fraction of the time; need a different option; repeating the file.com option will not resolve the issue being faced	BKA417	0.10	91.50
10/27/23	JTC	Review email from Jodi Beaudry (Cronus) re: Product Registration File Transfer Issue; Cronus stated before a mailed hard drive is not the optimal avenue as don't know what will be shared again and the files have received already have taken a team go through for several weeks to organize and try and understand what is missing; do not want to do again with the same files; advise this is why ask that Akorn share only new items as have requested in the product driven emails; the file share space is more than sufficient for this; will share shortly the Butorphic gaps next	BKA417	0.10	91.50
10/27/23	JTC	Draft email to Walid Khalifeh (Hikma) and Michael DeBaecke with attachments re: provide revised Settlement Agreement between Trustee, Hikma and Infill on Vernon Hills property with JTC revisions	BKA417	0.20	183.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/27/23	JTC	Review email from Jaime Santana (Akorn) re: Cronus Product Registration File Transfer Issue; advise Edward Neugeboren (Cronus) that had requested building a hard drive in the past; also requested Cronus IT team get in touch with Akorn IT team to get the issue resolved but none of that happened; nonetheless, given the size of the files, will create the hard drive today (a USB is not a viable option) and will ship hopefully tomorrow or at the latest Monday	BKA417	0.10	91.50
10/27/23	JTC	Review and respond to email fro Jaime Santana (Trustee consultant) re: Cronus request for replacement documents / hard drive	BKA417	0.10	91.50
10/27/23	JTC	Telephone conference with J. Deeney of Cozen re: explain Domes shortfall in wire likely due to Bank deducting wire fee; instruct to get Domes to replenish	BKA417	0.10	91.50
10/27/23	JTC	Review email from Marco Biagiotti of Cozen with attachment re: Product Registration File Transfer Issue; confirms pursuant to JTC instructions provided answers to Edward Neugeboren's(Cronus) issues	BKA417	0.10	91.50
10/27/23	JTC	Review email from Marco Biagiotti of Cozen re: Domes/Closing Deliverables; advise authorize the release of the Trustee's signature pages, subordinated to authorization of release of the purchaser's signature pages; note that, as anticipated by JTC, would appreciate checking with client on the \$35.00 shortfall	BKA417	0.10	91.50
10/27/23	JTC	Review and revise draft of Settlement and Release Agreement with Hikma and Infill / Vernon Hills landlord re: incorporate modifications requested by the Trustee in emails issued in conjunction with prior efforts to conclude settlement; eliminate time is of the essence; eliminate restrictive payments of administrative claim; modify exceptions to release for current obligations arising under the settlement agreement itself	BKA417	0.80	732.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/27/23	JTC	Telephone conversation with Marco Biagiotti of Cozen re: instruct on responses to Ed Neugeboren of Cronus regarding (1) issues concerning transfer of electronic files on ANDAS, (2) status of delivery of hard copy records, (3) transfer issue regarding Atipamezole involving Rising; inform as to transfer of Atipamezole that Trustee's authority is to transfer to Rising (not Cronus); instruct to advise Cronus that they can coordinate getting the transfer from Rising pursuant to their agreement with Rising	BKA417	0.30	274.50
10/27/23	JTC	Review email from TTE Miller's office re: Sale to Domes Pharma S.A.; confirm the wire was received from SA Domes Pharma in the amount of \$349,965.00; the Trustee was supposed to receive \$350,000; there is a shortfall	BKA417	0.10	91.50
10/27/23	JTC	Review email from Marco Biagiotti of Cozen re: Cronus Product Registration File Transfer Issue; request JTC advise if want to set up a call today; provide summary	BKA417	0.10	91.50
10/27/23	JTC	Review email from Edward Neugeboren (Cronus) re: Product Registration File Transfer Issue; request upload digital documents today; status of hard copies; will check on Atipamezole	BKA417	0.10	91.50
10/27/23	JTC	Draft email to M. Biagiotti of Cozen re: authorize to proceed to closing on Domes despite \$35 wire shortfall	BKA417	0.10	91.50
10/27/23	JTC	Review email from Marco Biagiotti of Cozen re: Domes closing deliverables; advise the signature pages look good; it's not necessary for closing but request send over also the signature page for the FDA acceptance letter when have it ready	BKA417	0.10	91.50
10/27/23	JTC	Review email from Vernon Hill of Hill Archive re: Iron Mountain; advise received the removal quotes this week and is working to get the boxes removed; slower than expected by Iron Mountain	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/27/23	JTC	Review email from J. Deeney of Cozen with attachment re: Vernon Hills settlement agreement; attach redline of the last received agreement from Hikma/Walid Khalifeh against the last Cozen version of the agreement	BKA417	0.10	91.50
10/27/23	JTC	Review email from Ines Briand with attachment re: Domes closing deliverables; provide recent K-bis for Domes Pharma	BKA417	0.10	91.50
10/27/23	JTC	Review email from Anna McDonough of Cozen re: inquire as to status with Iron Mountain turnover of hard copy records to Hill Archive	BKA417	0.10	91.50
10/27/23	JTC	Review email from Jaime Santana (Akorn) re: has not heard back with regard to the transfer of documents / Iron Mountain	BKA417	0.10	91.50
10/27/23	JTC	Review email from Bill Homony (TTE's accountant) re: status inquiry with Iron Mountain by Hill Archive	BKA417	0.10	91.50
10/27/23	JTC	Review email from Jaime Santana (Akorn) re: PAI update; advise just received (2:36am) some additional information from Cipla on Vancomycin, which Jen Grueter will update them on; as for Iron Mountain, no news yet	BKA417	0.10	91.50
10/27/23	MB	Reviewed documents and sent email to Domes' counsel re closing (0.2); emails to Akorn team and Cozen team re Cronus animal products (0.2); reviewed documents and emails re Cronus animal products (0.2); call with John Carroll re same (0.3); email to Cronus and Rising teams re same (0.3); emails re Domes closing (0.2)	BKA417	1.40	609.00
10/28/23	JTC	Review email from Michael DeBaecke re: Vernon Hills settlement agreement; confirms further revised draft works for landlord; advise someone other than John Humphrey likely will sign the agreement on their behalf	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/28/23	JTC	Review email from Michael DeBaecke with attachment re: Vernon Hills settlement agreement; provide agreement signed by Hikma; advise the only changes made to what JTC shared yesterday was to make the Landlord's signature block blank per Michael DeBaecke's feedback and add Monday's date (Oct. 30) in view of JTC's feedback that Trustee can sign on Monday; advise looks forward to receiving the fully executed version so that can get the motion of approve completed and wrap this up	BKA417	0.20	183.00
10/29/23	JLD	Draft email to Trustee Miller and Louann Cromley Trustee's assistant advising Counsel for Domes has advised the \$35 shortfall should be sent/received on Monday; request confirmation upon receipt.	BKA417	0.10	32.50
10/29/23	JTC	Draft email to S. Fraser of Cozen re: instruct on proceeding with hearing on sale to Long Grove on Wednesday 11/1; need for good faith declaration	BKA417	0.10	91.50
10/29/23	JTC	Telephone conversation with J. Deeney of Cozen re: Sale to Domes Pharma S.A. instruct to advise TTE Miller's office Counsel for Domes has advised the \$35 shortfall should be sent/received on Monday; request confirm receipt; advise can close transaction	BKA417	0.10	91.50
10/30/23	DD	Review multiple emails from Cozen and Domes attorneys regarding closing issues (.1); emails with S. Fraser and J. Carroll regarding Long Grove sale and 363(m) declaration (.1) draft section 363(m) Declaration for Long Grove (1)	BKA417	1.20	738.00
10/30/23	DD	Draft motion to approve settlement and related proposed order re: Vernon Hills/Hikma/Chicago Infill	BKA417	6.30	3,874.50
10/30/23	JLD	Prepare draft Trustee's Reports of Sale to (1) Domes Pharma, S.A.; (2) Long Grove Pharmaceuticals, LLC; (3) Rising Pharma Holdings, Inc./Raw Material; (4) Chartwell Pharmaceuticals, LLC	BKA417	0.50	162.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/30/23	JTC	Review email from Jodi Beaudry (Cronus) re: Product Registration File Transfer Issue-Butorphic A200-332; advise in review of the data shared newly to the file share space, see many files look to be exactly what was shared by Akorn previously; has performed an audit of most of the data shared previously and are providing herein, a detailed evaluation of both necessary QC documents AND official record submissions (or portions thereof) that had been made which did not receive; attach this document and ask that Akorn provide a folder/file location in the new data shared as to where can find the missing information	BKA417	0.10	91.50
10/30/23	JTC	Draft email to TTE Miller with attachment re: Vernon Hills settlement agreement; advise as discussed, request sign and return via email the (attached) Settlement Agreement resolving Vernon Hills landlord dispute; advise if are not in a position to sign and email back tomorrow, request authorize to affix signature as /s/; are trying if possible to file a 9019 motion tomorrow	BKA417	0.20	183.00
10/30/23	JTC	Review email from Marco Biagiotti of Cozen re: Domes closing deliverables; advise Jaime Santana (Akorn Consultant) that the hard drive must be sent to Anne Moulin from Domes; request advise how can assist to provide that and if need further information	BKA417	0.10	91.50
10/30/23	JTC	Review and respond to email from Dave Doyle of Cozen re: confirms will prepare good faith affidavit from Long Grove, coordinate execution and provide to Simon Fraser of Cozen before the hearing on Wednesday, 11/1	BKA417	0.10	91.50
10/30/23	JTC	Draft email to Dave Doyle of Cozen re: request prepare good faith affidavit from Long Grove, coordinate execution and provide to Simon Fraser of Cozen before the hearing on Wednesday, 11/1	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/30/23	JTC	Review email from Jonathan Barron re: Sentiss; follow up to 10/17 email and various transitional issues we discussed on Oct 6	BKA417	0.10	91.50
10/30/23	JTC	Review email from Ines Briand with attachments re: Domes closing deliverables; provide copies of the executed and compiled documents	BKA417	0.10	91.50
10/30/23	JTC	Review email from TTE Miller's office re: Sale to Domes Pharma S.A.; confirm receipt of confirmation of wire	BKA417	0.10	91.50
10/30/23	JTC	Review and respond to email from Marco Biagiotti of Cozen re: Domes / Closing deliverables; inquiries concerning delivery of hard drive; JTC confirms it would be Jaime Santana (Akorn consultant) who would coordinate providing the hard drive with documents for the Veterinary ANADA # 200-576 Gentamicin Sulfate Ophthalmic Solution which was the sole item sold to Domes under the current (attached) Sale Order and Sale Motion (w/Bill of Sale attached); advise by copy of this email , am requesting that Marco Biagiotti and Jaime Santana (Akorn consultant) coordinate to provide the required hard drive to the appropriate Domes representative	BKA417	0.20	183.00
10/30/23	JTC	Review email from Ines Briand re: Domes / Closing deliverables; request confirm that Anne Moulin from Domes will receive a hard drive with all scientific datas on it, at her address in Boston, same as for the previous product acquired from Akorn	BKA417	0.10	91.50
10/30/23	JTC	Review email from Marco Biagiotti of Cozen re: Domes / Closing deliverables; request to share the compiled documents	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/30/23	JTC	Review email from Bill Homony (TTE's accountant) re: Chartwell/Amity requests; advise has spoken to their counsel several weeks ago and requested that Chartwell provide a list of equipment and related data they are interested in obtaining related to their subsequent purchase of the Debtor's former property in Amityville, NY from Hikma; the estate has no contractual obligation to assist Chartwell in any way related to this matter	BKA417	0.10	91.50
10/30/23	JTC	Review email from Ines Briand re: Domes / closing deliverables; advise authorizes the release of their signature pages; advise has if have not done so, has already compiled the documents, and would be happy to share them	BKA417	0.10	91.50
10/30/23	JTC	Review email from Marco Biagiotti re: Domes / closing deliverables; confirms proceeding to advise Ines Briand that have received confirmation of the payment of the shortfall; have already authorized the release of TTE's signature pages; requested confirm that release theirs and are closed; will then circulate compiled and executed versions of the document and advise when the FDA letters are submitted	BKA417	0.10	91.50
10/30/23	JTC	Draft email to S. Fraser re: good faith affidavit from Long Grove for 11/1 hrg.	BKA417	0.10	91.50
10/30/23	JTC	Review email from TTE Miller re: Sale to Domes Pharma S.A. as Back Up Bidder (Cronus failed transaction); confirm receipt of shortfall	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/30/23	JTC	Review email from Jodi Beaudry (Cronus) with attachment re: Cronus Product Registration File Transfer Issue - Detomidine; advise in review of the data shared newly to the file share space, sees many files look to be exactly what was shared by Akorn previously; performed an audit of most of the data shared previously and provided (starting with Detomidine) a detailed evaluation of both necessary QC documents AND official record submissions that had been made which did not receive; attach this document again and ask that provide a folder/file location in the new data shared as to where can find the missing information; can just add notes to the spreadsheet and send back; advise if there is anything in list attached that do not have, request indicate this also in the spreadsheet in reference to the related documents and submissions; in the interest of protecting time in repeating auditing of the same files over again, will await response for Detomidine	BKA417	0.20	183.00
10/30/23	JTC	Review email from J. Deeney of Cozen re: Sale to Domes Pharma S.A.; advise following up with TTE Miller's office on whether received shortfall from Domes	BKA417	0.10	91.50
10/30/23	JTC	Review email from Ines Briand re: Domes / Closing deliverables; status of being able to close today	BKA417	0.10	91.50
10/30/23	JTC	Draft email to Bill Homony (TTE's accountant) re: communication received from Yury Ashkinadze (Akorn consultant) concerning Chartwell/Amity requests; offer of assistance	BKA417	0.10	91.50
10/30/23	JTC	Review email from Yury Ashkinadze (Akorn consultant) re: Chartwell/Amity requests; inquire if anyone from Cozen has been engaged with Chartwell legal, and can provide status, before act to remove remaining trustee-owned gear from the site	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/30/23	JTC	Telephone conference with J. Deeney of Cozen re: since objection period set for at or before hearing instruct to request Chambers provide the Zoom registration link for the hearing scheduled on 11/1/2023; advise the single matter listed for hearing is the Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B); also advise that the Motion is anticipated to be uncontested	BJA417	0.10	91.50
10/30/23	JTC	Review and respond to email from TTE Miller re: Bond, Sheila vs. Akorn Operating Company, LLC - Y2ZC72966; communication from Shelly Szymanski of Hartford; TTE inquires if remembers if was given authority; JTC advise believe is referring to authority which they may have previously received from the Debtor at \$20k on pre-petition basis; is now asking for authority at \$23,832.25 based on recommendation	BJA417	0.20	183.00
10/30/23	JTC	Review email from Ines Briand re: Domes closing deliverables; advise client confirmed that the shortfall has been wired and should arrive today	BJA417	0.10	91.50
10/30/23	MB	Emails to Domes, Cozen and Akorn teams re Domes' closing (Gentamicin)	BJA417	0.40	174.00
10/30/23	SEF	Reviewing draft of 363(m) declaration in support of Long Grove sale (.1); preparing email to D. Doyle re same (.1)	BJA417	0.20	151.00
10/30/23	SEF	Reviewing and responding to email from J. Carroll re hearing on November 1st for Long Grove sale	BJA417	0.10	75.50
10/31/23	DD	Review email from J. Santana regarding Domes closing issues.	BJA417	0.10	61.50
10/31/23	DD	Review email from counsel to Long Grove regarding good faith declaration.	BJA417	0.10	61.50
10/31/23	DD	Review motion to approve settlement agreement with Hikma/Vernon Hills/Chicago InFill	BJA417	0.10	61.50
10/31/23	DD	Review executed section 363(m) declaration sent by Long Grove.	BJA417	0.10	61.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/31/23	JLD	Prepare and assemble document for filing; e-file Declaration in Support of Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
10/31/23	JLD	Meeting with John Carroll regarding (1) Status of Domes Closing and (2) instruction to file good faith Declaration for Long Grove Pharma sale motion	BKA417	0.10	32.50
10/31/23	JTC	Review and authorize filing of Declaration in Support of Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	91.50
10/31/23	JTC	Review email from Dave Doyle of Cozen with attachment re: provide draft of Rule 9019 motion in settlement with Hikma and Vernon Hills landlord for JTC review and comment	BKA417	0.20	183.00
10/31/23	JTC	Review email from Anna McDonough of Cozen with attachments re: completion of clean-up and disposal; status of required payment to Hikma	BKA417	0.10	91.50
10/31/23	JTC	Telephone conference with Dave Doyle of Cozen re: Long Grove; authorize to circulate good faith declaration	BKA417	0.10	91.50
10/31/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Product Registration File Transfer Issue-Butorphanol A200-332; confirm receipt of info from Jodi Beaudry; will review and revert	BKA417	0.10	91.50
10/31/23	JTC	Review and respond to email from Michael DeBaecke and Walid Khalifeh (Hikma) with attachment re: Vernon Hills settlement agreement [Fully Executed]; provide fully executed agreement which now includes the Trustee's signature; anticipate filing the motion seeking approval of the settlement agreement tomorrow	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/31/23	JTC	Review email from TTE Miller with attachment re: Chicago Infill settlement / executed Mutual Agreement of Settlement and Release	BKA417	0.10	91.50
10/31/23	JTC	Telephone conference with J. Deeney of Cozen re: Long Grove; instruct to also provide Patricia Loureiro, et al. with as-filed copy of the as-filed copy of the Amended Notice of Agenda for Matters Scheduled for Hearing on 11/1/2023 at 4:00 p.m. ET [Doc. No. 681]; confirm the Amended Notice of Agenda includes the now filed Declaration	BKA417	0.10	91.50
10/31/23	JTC	Review email from Patricia Walsh Loureiro with attachments re: Long Grove executed version of the declaration and a redline to the form sent for reference; note that given the short notice the declarant will not be available to be in person at the hearing but will be on zoom	BKA417	0.10	91.50
10/31/23	JTC	Review email from Ines Briand re: Domes / closing deliverables; coordination with Anne Moulin and team in France; will revert back	BKA417	0.10	91.50
10/31/23	JTC	Review email from Marco Biagiotti of Cozen re: Domes / closing deliverables; Akorn team wanted to see if it is possible that Domes set up an SFTP site and Akorn would upload all the files, since it would be an easier and faster process	BKA417	0.10	91.50
10/31/23	JTC	Review email from Patricia Walsh Loureiro re: Long Grove Motion to Shorten Notice; confirms receipt of Long Grove Motion to Shorten Notice and will also pass along to Long Grove	BKA417	0.10	91.50
10/31/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Domes / closing deliverables; advise had previously sent Anna Moulin a hard drive for the other product they acquired; request reach out to Anna and ask if it is easier if they setup an SFTP site and would then upload all the files, it would be an easier process and faster process	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
10/31/23	JTC	Review email from Michael DeBaecke with attachment re: Vernon Hills settlement agreement; provide agreement signed by Landlord	BKA417	0.10	91.50
10/31/23	SEF	Reviewing email and attached executed 363(m) declaration from counsel for Long Grove	BKA417	0.10	75.50
10/31/23	SEF	Reviewing Long Grove sale motion and bill of sale, in preparation for hearing tomorrow	BKA417	0.50	377.50
11/01/23	DD	Call with S. Fraser regarding outcome of Long Grove sale hearing	BKA417	0.10	61.50
11/01/23	JLD	Draft email to Long Grove counsel attaching entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief [Doc. No. 684].	BKA417	0.10	32.50
11/01/23	JLD	Draft email to Marquetta Lopez of Judge Owens Chambers confirming proposed Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief has been uploaded	BKA417	0.10	32.50
11/01/23	JLD	In accordance with Chambers procedures electronically upload proposed form of Order regarding Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
11/01/23	JLD	Pull from Court Docket and index entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief [Doc. No. 684].	BKA417	0.10	32.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/01/23	JTC	Review email from Dan Ton-That re: Rising; advise Rising is still under valuation process and as such, they will only be able to finalize the purchase price allocation in around a month; request confirm with TTE Miller to see if a further extension of one month would be acceptable	BKA417	0.10	91.50
11/01/23	JTC	Telephone conference with Anna McDonough of Cozen re: Rising; okay to confirm with Dan Ton-That for HIG that requested extension is approved for allocation	BKA417	0.10	91.50
11/01/23	JTC	Telephone conference with J. Deeney of Cozen re: instruct to circulate the entered Order Granting Trustee's Motion for Entry of Order Approving Sale of Certain Inventory to Long Grove Pharmaceuticals	BKA417	0.10	91.50
11/01/23	JTC	Review email from Jaime Santana (Akorn) re: Veeva Renewal - Shortened Term Approved; communications with Ralf Willems of Ophtapharm AG	BKA417	0.10	91.50
11/01/23	JTC	Review email from Jennifer Grueter of Akorn re: Notification of Intent to Withdraw Application; request advise if Trustee received an approval for the CRL extension for ANDA207284; request send a copy, if available	BKA417	0.10	91.50
11/01/23	JTC	Review now entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	91.50
11/01/23	JTC	Draft email to J. Deeney of Cozen re: outcome of today's sale hrg.; instruct to upload the Order	BKA417	0.10	91.50
11/01/23	JTC	Review and respond to email from Simon Fraser of Cozen re: outcome of today's hrg.; Judge to enter Sale Approval Order	BKA417	0.10	91.50
11/01/23	JTC	Review email from Jaime Santana (Akorn) re: Domes / closing deliverables; Ines Briand request also provide the IP address of the sender; advise is including Yury and Scott (Akorn IT team) for that question	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/01/23	JTC	Review email from Ines Briand re: Domes / closing deliverables; confirm receipt of email address for Jaime Santana and Jennifer Grueter (Akorn); request also provide the IP address of the sender	BKA417	0.10	91.50
11/01/23	JTC	Review email from Bill Homony (TTE's accountant) with attachments re: Veeva Renewal - Shortened term approved; advise wants to terminate the TSA as soon as possible, which believe will be on Monday November 6th for non-payment of July's invoice; the Trustee can terminate if payment or dispute of invoices isn't made within 45 days of invoice presentation; the July invoice was emailed to the notice parties on 9/21/23 (see attached)	BKA417	0.20	183.00
11/01/23	JTC	Review email from Carmen Schoditsch , Financial Program Specialist, Transportation & Passenger Section, Refunds Team, US Customs and Border Protection with attachment re: instructions for requesting the Masterfile Extract report; the mailing address where to the send the letter of request on company letterhead, payment, and POA is in the instructions; will prepare the report and wait for the copy of the POA to release the report	BKA417	0.20	183.00
11/01/23	JTC	Review email from Jaime Santana (Akorn) re: Domes/closing deliverables; confirms provided Ines Briand with email address for Jaime Santana and Jennifer Grueter	BKA417	0.10	91.50
11/01/23	JTC	Review email from Ines Briand re: Domes/Closing Deliverables; advise Domes can open a sFTP server; for that, they need to authorize the IP address of the sender; request provide that information; in addition, they will need the email address of the person who is going to upload the files in order to send the identification data; request also provide this info; they will be able to get started on this tomorrow	BKA417	0.10	91.50
11/01/23	SEF	Phone call with J. Carroll re hearing today on Long Grove sale	BKA417	0.10	75.50
11/01/23	SEF	Attending hearing on Long Grove sale motion	BKA417	1.10	830.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/01/23	SEF	Reviewing order entered by court approving Long Grove sale	BKA417	0.10	75.50
11/01/23	SEF	Reviewing all relevant documents and preparing for Long Grove sale hearing	BKA417	0.90	679.50
11/02/23	JTC	Review email from Sam Matalon re: government liabilities; request advise if the government filed a claim into the estate	BKA417	0.10	91.50
11/03/23	JLD	Draft email to Trustee Miller advising on or about August 16, 2023 CR extension request was submitted to the FDA for ANDA 207284 (Difluprednate Ophthalmic Emulsion) and acknowledged by the FDA. Akorn has inquired as to whether Trustee directly received an approval for the CRL extension for ANDA 207284 from the FDA as they are having difficulty in locating same.	BKA417	0.10	32.50
11/03/23	JLD	Draft email to Jennifer Grueter of Akorn advising we are communicating with the Trustee's office to see if the Trustee received any form of approval letter from FDA for the CRL extension for ANDA207284	BKA417	0.10	32.50
11/03/23	JTC	Review email from Jennifer Grueter (Akorn Consultant) re: request advise if the Trustee received the approval letter from FDA for the CRL extension for ANDA207284; if so, request provide copy	BKA417	0.10	91.50
11/03/23	JTC	Review email from J. Deeney of Cozen with attachments re: confirms has followed up with TTE Miller concerning (attached) CR extension request was submitted to the FDA for ANDA 207284 (Difluprednate Ophthalmic Emulsion) and acknowledged by the FDA; inquired as to whether TTE directly received an approval for the CRL extension for ANDA 207284 from the FDA as they are having difficulty in locating same; request check to see if received anything from the FDA regarding ANDA 207284 (Difluprednate Ophthalmic Emulsion) any time after August 16, 2023	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/03/23	JTC	Review and respond to email from Dave Doyle of Cozen re: LLCA transfers call scheduled; JTC to address request for Joinder by Trustee	BKA417	0.10	91.50
11/05/23	JTC	Review email from Anna McDonough of Cozen re: need for call with Jonathan Barron and Lee Hogewood to address open Sentiss issues	BKA417	0.10	91.50
11/05/23	JTC	Review email from Anna McDonough of Cozen with attachments re: completion of clean-up and disposal; request advise when expect to make the payment to Hikma	BKA417	0.10	91.50
11/06/23	GGP	.2 -- review TEVA question regarding transfer of domain and share internally. .4 - - Review agreement to determine Trustee ability to transfer domain name.	BKA417	0.60	318.00
11/06/23	JTC	Review email from Ines Briand re: Domes closing deliverables; request please provide the IP address of the sender of the information so the portal can be created	BKA417	0.10	91.50
11/06/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Domes closing deliverables; provide requested IP address of the sender of information	BKA417	0.10	91.50
11/06/23	JTC	Review email from Yury Ashkinadze (Akorn consultant) re: Domes closing deliverables; request provide the address of the Domes FTP site/server and confirm that it supports connections from both web clients (e.g. browser) and FTP clients (e.g. FileZilla)	BKA417	0.10	91.50
11/06/23	JTC	Review and respond to email from Greg Patton re: request of David Monaghan, attorney for Teva requesting transfer of domain name; purportedly provided for under Purchase Agreement; instruct Greg Patton to confirm that the Purchase Agreement and Deed provides for the transfer of the domain name; explain that absent a Court Order approving the Purchase Agreement with such a provision that the Trustee does not have authority to transfer	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/06/23	JTC	Review and respond to email from Greg Patton of Cozen re: closure tracker/Teva; advise the Trustee can only transfer property of the estate if such a transfer was provided for under the Purchase Agreement and was approved via the bankruptcy court sale approval order; recognize that David Monaghan, attorney for Teva , indicates that the Purchase Agreement provides for the transfer of the domain to Teva, but inquire if have independently confirmed that the agreement indeed provides for same	BKA417	0.10	91.50
11/06/23	JTC	Preliminary review of email from Clint Carlisle of Gibson Dunn with attachments re: LLCA transfers; attach revised draft that incorporates JTC comments; request advise if the indemnity language that was used is fine and if are signed off	BKA417	0.20	183.00
11/07/23	JTC	Review email from Jonathan Barron re: coordination of call with JTC and Lee Hogewood	BKA417	0.10	91.50
11/07/23	JTC	Review email from Deborah Kovsky-Apap re: excipient destruction; advise a small amount of API and excipients was inadvertently shipped to Columbus (provide list); advise Hikma has already taken steps to ensure that they are properly destroyed and will upload the destruction certificates to the folder previously shared as soon as it is complete; based on Hikma's warehouse reconciliation, this should be the very last item; request advise where the trustee is on the review of the other certificates so that the \$4 million (less \$40,436.75) can be released to Hikma	BKA417	0.20	183.00
11/08/23	JTC	Review email from Lee Hogewood re: coordination of call; confirm availability for 11/10	BKA417	0.10	91.50
11/08/23	JTC	Review email from Vernon Hill re: Iron Mountain; advise will reach out tomorrow and circle back with update	BKA417	0.10	91.50
11/08/23	JTC	Review email from Jaime Santana (Akorn consultant) re: closure tracker status; advise will follow up with TTE	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/08/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Iron Mountain; inquire as to estimated timeline for process	BKA417	0.10	91.50
11/08/23	JTC	Review email from Jennifer Grueter (Akorn consultant) with attachment re: Product Registration File Transfer Issue- Butorphanol A200-332; advise uploaded new files for Butorphanol to the files.com site; note that are following up internally on the CVM submission documents and certain items	BKA417	0.20	183.00
11/08/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Qualanex status; advise have to provide FDA with copies of certificates of destruction	BKA417	0.10	91.50
11/08/23	JTC	Review email from Jonathan Barron re: confirm call for 11/10; will send invite	BKA417	0.10	91.50
11/09/23	JTC	Review email from Bill Homony (TTE's accountant) re: completion of clean-up and disposal; advise Hikma was not permitted to sell material (it was supposed to be destroyed, which the estate is on the hook to pay) which is why they are offering money now; wants to see if any other estate property was improperly transferred	BKA417	0.10	91.50
11/09/23	JTC	Review email from Anna McDonough of Cozen with attachments re: completion of clean up and disposal; advise Hikma did sell product to Septalis which is why they offered the \$40k credit; request advise what additional information is needed	BKA417	0.10	91.50
11/09/23	JTC	Review email from Anna McDonough of Cozen re: API/excipient destruction; advise Deborah Kovsky-Apap the trustee has reviewed and confirmed the certificates of destructions; prior to initiating the wire transfer the trustee would like to see the complete list of what was sold to Septalis; request provide a copy and following review trustee will sign off	BKA417	0.10	91.50
11/09/23	JTC	Review email from Anna McDonough of Cozen re: completion of clean up and disposal; communications with Deborah Kovsky-Apap wherein requests if written confirmation from Hikma would suffice	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/09/23	JTC	Review email from Bill Homony (TTE's accountant) re: completion of clean-up and disposal; advise Hikma already stated the materials sold to Saptalis were part of a larger sale; wants to see what else was sold	BKA417	0.10	91.50
11/09/23	JTC	Telephone conference with J. Deeney of Cozen re: instruct to make sure that will indicate in the Notice of Agenda for the 11/15 hearing the parties have reached an agreement in principal and the matter is being adjourned to 12/6/2023	BKA417	0.10	91.50
11/09/23	JTC	Review email from Susan Brown for Rafael Zahralddin to advise that Galencium and Hikma have reached an agreement in principal; advise this matter is currently set for the November 15 Omnibus hearing date; request this matter be continued to the next assigned Omnibus hearing date of 12/6/2023; will then request a further hearing date on Monday from Chambers and will circulate a Certification of Counsel early next week; request advise if there's any additional information needed	BKA417	0.10	91.50
11/09/23	JTC	Review email from Bill Homony (TTE's accountant) re: API/Excipient destruction; advise have the necessary certificates of destruction, minus what Hikma recently disclosed; is concerned that Hikma may have sold property of the estate to Saptalis; advise before the Trustee initiates the payment, request ask Hikma to provide the Saptalis transaction documents that mistakenly included the Debtor's API	BKA417	0.20	183.00
11/10/23	AMM	Connect with counsel for Sentiss on open items including Oracle and two consent agreements	BKA417	0.40	320.00
11/10/23	JTC	Review emails from Jonathan Barron, atty. for Sentiss, with attachments re: Sentiss; provide the two letters mentioned on call; advise the dates will need to be updated, but otherwise request advise if there are any concerns with getting the trustee to sign; would like to get to the counterparties as soon as possible	BKA417	0.20	183.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/10/23	JTC	Review email from Jonathan Barron re: Sentiss; advise is told Sentiss needs to revise the Sterigenics letter to include another one of the products; will send that as soon as receive it	BKA417	0.10	91.50
11/10/23	JTC	Telephone conference with Jonathan Barron, Lee Hogewood, Anna McDonough re: Oracle assignment desired; consent agreements desired	BKA417	1.00	915.00
11/10/23	JTC	Review email from Walid Khalifeh (Hikma) re: status of Akorn team being able to collect the missing 2023 PADER information	BKA417	0.10	91.50
11/10/23	JTC	Review email from Anna McDonough of Cozen re: Oracle; advise Oracle is in position to "assign" current Oracle license to Sentiss; request advise if require continued access to Oracle; also inquire if an assignment of the license would result in the transfer of any proprietary information; is there any reason would not want to transfer license	BKA417	0.10	91.50
11/10/23	JTC	Draft email to Bill Homony (TTE's accountant) re: Veeva renewal; request provide any unpaid TSA invoices; counsel for Sentiss has indicated that they will get them paid; have some leverage with Sentiss to ensure payment given that they need certain consent letters from the trustee which will be submitted shortly for approval and also an assignment from the trustee of Oracle license (which apparently appears Oracle now is agreeable to allowing)	BKA417	0.20	183.00
11/10/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Oracle; request advise if can continue to have access to Oracle JDE	BKA417	0.10	91.50
11/10/23	JTC	Telephone conference with Anna McDonough re: Sentiss TPA; open items; Hikma destruction issue	BKA417	0.20	183.00
11/11/23	JTC	Review email from Jonathan Barron with attachments re: Sentiss; provide updated Sterigenics letter, and the IWK letter again; has also updated the dates to Monday	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/13/23	JTC	Review email from TTE Miller with attachment re: JP Morgan / Thea escrow; advise attempted to timely resolve this matter previously; instruct to contact JP Morgan's counsel and have the funds turned over to the Trustee, to be held in Escrow by the Trustee, until resolved; need action on this cash account	BKA417	0.10	91.50
11/13/23	JTC	Review email from Yury Ashkinadze (Akorn consultant) re: comments/questions on Oracle access; assignment of license; advise the license is an entitlement for use of specific modules only, so no relation to data (i.e. proprietary info)	BKA417	0.10	91.50
11/13/23	JTC	Review email from Bill Homony (TTE's accountant) re: Oracle; advise need Sentiss to allow ongoing access to JDE; should just include language in the Oracle transfer approval order; are transferring an asset of the estate which will have to be done via motion	BKA417	0.10	91.50
11/13/23	JTC	Review email from Jodi Beaudry of Cronus with attachment re: Akorn Product RA assessment - Anased; again advise in review of the data shared newly to the file share space, see many files look to be exactly what was shared by Akorn previously; performed an audit of most of the data shared previously and are providing a detailed evaluation of both necessary QC documents AND official record submissions (or portions thereof) that had been made which did not receive; attach document and ask that provide a folder/file location in the new data shared as to where can find the missing information	BKA417	0.10	91.50
11/13/23	JTC	Review email from Jodi Beaudry of Cronus with attachment re: Akorn Product RA assessment - Vetaket	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/13/23	JTC	Review email from Jodi Beaudry of Cronus re: Akorn Product RA assessment - Proposed (propofol); advise performed an audit of the data shared previously; has included a table of what can identify as missing in terms of submissions for this file; also find that only supportive filings have been submitted and find no development documents helpful for team to review and continue development of the CMC technical section content; request provide all R&D development documents have available (even if only in draft) for this file as well as the missing submissions and correspondence that still do not have	BKA417	0.10	91.50
11/13/23	JTC	Review email from Jodi Beaudry of Cronus re: Akorn Product RA assessment - Remaining files; advise reviewing and preparing similar assessments for the listed files and will revert by next week	BKA417	0.10	91.50
11/14/23	JTC	Review email from John Sweeney (Akorn consultant) re: Oracle; advise suspect the Trustee will continue to require access to JDE system to well into 2024 support the a/r engagement and other initiatives however his team is far more familiar with the specifics of the case and they may have a different view	BKA417	0.10	91.50
11/15/23	JTC	Review email from Anna McDonough of Cozen re: status of getting documents; information provided by Deborah Kovsky-Apap (Hikma counsel)	BKA417	0.10	91.50
11/16/23	JTC	Review email from Jennifer Grueter (Akorn consultant) with attachment re: the updated file for Ketamine, with a pointer to where the files are uploaded on the files.com site; also following up on the CVM submissions	BKA417	0.10	91.50
11/16/23	JTC	Review email from Anna McDonough of Cozen re: Bill Homony (TTE's accountant) inquiry concerning allocated value assigned to the estate property sold by Hikma; destruction certs	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/16/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Product RA assessment - Proposed (propofol); advise has uploaded R&D files to the files.com site under "Propofol R&D Files"; are following up on the CVM submissions.	BKA417	0.10	91.50
11/16/23	JTC	Review email from Bill Homony (TTE's accountant) re: inquire how to know if the allocated value assigned to the estate property sold by Hikma is reasonable; inquire if received the destruction certs for the final batch of materials	BKA417	0.20	183.00
11/16/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: advise had provided an updated list for Butorphic on 11/8/2023; are still following up on the CVM submission documents and other items	BKA417	0.10	91.50
11/17/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: ANDA 207284; inquire if Trustee ever received the approval letter from the FDA for the CRL extension for ANDA207284	BKA417	0.10	91.50
11/17/23	JTC	Review email from Jonathan Barron re: Sentiss; advise received copies of the outstanding invoices from Trustee's accountant and Sentiss confirmed they were paid in full today; circle back on the two letters sent last weekend; request advise if can get those signed by the trustee at earliest convenience; also request confirm did not see any problems with the Oracle/JDE transfer	BKA417	0.10	91.50
11/20/23	DD	Review email from J. Carroll regarding update on obtaining files from Iron Mountain.	BKA417	0.10	61.50
11/20/23	JTC	Review email from J. Deeney of Cozen with attachments re: ANDA 207284 (Epic); advises has followed up with TTE Miller on whether was able to do a search regarding ANDA 207284 (Difluprednate Ophthalmic Emulsion); inclined to tell the Akorn consultants to go to the FDA for the requested extension confirmation	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/21/23	JTC	Review email from TTE Miller re: ANDA 207284 - (Akorn/Epic); advise cannot trace extension confirmation	BKA417	0.10	91.50
11/21/23	JTC	Review email from J. Deeney of Cozen re: ANDA 207284 - (Akorn/Epic); confirms will advise the Akorn consultants and will see what needs to be done to obtain the extension confirmation from the FDA	BKA417	0.10	91.50
11/21/23	JTC	Review email from J. Deeney of Cozen re: ANDA 207284; advise Jennifer Grueter that have followed up with the Trustee and Trustee's staff and they are unable to locate any FDA response or otherwise regarding extension approval for the CRL extension for ANDA207284; request advise as to the next step regarding obtaining the approval from the FDA	BKA417	0.10	91.50
11/21/23	JTC	Draft email to J. Deeney of Cozen with attachment re: JP Morgan Escrow; instruct to pull Stipulation with Curtis Miller	BKA417	0.10	91.50
11/21/23	JTC	Review detailed email from Edward Neugeboren of Cronus re: Akorn Product RA assessment - Proposed (propofol); advise still have not received substantially all of the documents pertaining to the products; advise this process has taken several months and still have no timeline for receiving all of the documents nor for receiving the physical documents; provide table that provides an overview of documents that are still missing	BKA417	0.20	183.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/21/23	JTC	Review email from Jodi Beaudry of Cronus re: Akorn Product RA assessment; advise would like to emphasize the biggest issue is that have received many documents, but very few of these can be confirmed that they are the actual true and current revisions of documents approved in the FDA files; require the Official Submission Files; for each product have listed the missing submissions in RA Assessments – these are what most critically need; are reviewing what has been sent so far and there are mostly methods and method validations missing because did not specifically list each; are expanding our document list and will provide yet another more detailed list of gaps and meeting Agenda by Friday; however, the Official Submissions gaps have been provided; request make this top priority	BKA417	0.20	183.00
11/21/23	JTC	Review email from Jonathan Barron re: Sentiss; advise is formal notice under TSA; is working with Oracle on an assignment of the JDE licenses; pursuant to Section 1(f) of the TSA, is providing notice at least 30 days prior to the end of the term requesting support in making the proper filings with the court; advise Sentiss is continuing to work with Oracle on the documentation and will send that as soon as it's ready; appreciate that have had several discussions on this already, but just wanted to make sure checked the box that proper notice was given before the deadline; request confirm receipt of email notice.	BKA417	0.10	91.50
11/22/23	JTC	Review email from Anna McDonough of Cozen re: inquiry received from KL Gates (Sentiss) on status of TTE executing consents	BKA417	0.10	91.50
11/27/23	JTC	Draft email to J. Deeney of Cozen re: status of filing CNO on settlement Motion; instruct to proceed on Vernon Hills/Chicago InFill	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/27/23	JTC	Review and respond to email from Deborah Kovsky-Apap (counsel to Hikma) re: status of filing CNO on settlement Motion; confirm CNO will be filed today	BKA417	0.10	91.50
11/27/23	JTC	Telephone conference with Deb Kovsky-Apap re: correction to name of Hikma entity in settlement Order on Vernon Hills	BKA417	0.10	91.50
11/27/23	JTC	Review email from Anna McDonough of Cozen re: completion of clean-up and disposal; status	BKA417	0.10	91.50
11/27/23	JTC	Review email from Anna McDonough of Cozen with attachments re: configuration data; communication received from Jeramy Webb with Consent Agreement	BKA417	0.20	183.00
11/27/23	JTC	Review and respond to email from Anna McDonough of Cozen re: Akorn open items; JTC confirms will review	BKA417	0.10	91.50
11/27/23	JTC	Review email from Jodi Beaudry of Cronus with attachment re: Product Registration File Transfer Issue-Butorphaic A200-332; attach new updated spreadsheet for Butorphaic; note have expanded what methods can find referenced, but need all methods that are NOT fully USP; direct attention to updated comments in column F and request make Akorn updates to gaps in column E; request make it a priority to provide the remaining actual official record of submissions to FDA (no changes in the submission assessment tab sent in the original summary on October 30th) as this will fulfill all documents currently missing; request arrange for a call this week to discuss the product file sharing at earliest convenience	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/27/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Product Registration File Transfer Issue-Butorphanol A200-332; advise files have been uploaded to Butorphanol-27Nov2023; need to do some additional digging for the residual solvents statement; to address the USP question, advise if spec says "per current USP" (or EP), then yes, it is per the current USP (or EP); do not believe that can address or speak to why both USP and EP tests are used for HCI	BKA417	0.10	91.50
11/27/23	JTC	Review email from Jodi Beaudry (Cronus) with attachment re: Akorn Product RA assessment - Vetaket (Ketamine); attach new updated spreadsheet for Vetaket (ketamine) Inj; note have expanded what methods can find referenced, but need all methods that are NOT fully USP; direct to review updated comments in columns D and request make Akorn updates to column E where specified; request make it a priority to provide the remaining actual official record of submissions to FDA (no changes in the submission assessment tab sent in the original summary on November 13th) as this will fulfill all documents currently missing; request arrange for a call this week to discuss the product file sharing	BKA417	0.10	91.50
11/27/23	JTC	Review email from Jodi Beaudry (Cronus) with attachment re: Akorn Product RA assessment - Yohimbine; advise in review of the data shared newly to the file share space; has performed an audit of most of the data shared previously and are providing a detailed evaluation of both necessary QC documents AND official record submissions (or portions thereof) that had been made which did not receive; attach that document and request provide a folder/file location in the new data shared as to where can find the missing information; can just add notes to this spreadsheet and send back to assist in finding the official information in the new files shared	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/28/23	JTC	Telephone conference with J. Deeney of Cozen re; advise need to submit corrected Order on Hikma / Chicago Infill Motion	BKA417	0.10	91.50
11/28/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Akorn Product RA assessment - Yohimbine; advise has uploaded documentation to the files.com site under Yohimbine-28Nov2023	BKA417	0.10	91.50
11/28/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Akorn Product RA assessment - Vetaket (Ketamine); advise has uploaded the requested documents to the Ketamine-28Nov2023 folder in the files.com site	BKA417	0.10	91.50
11/28/23	JTC	Review email from Jodi Beaudry (Cronus) with attachment re: Akorn Product RA assessment - Tolazine; attach document and ask that provide a folder/file location in the new data shared as to where can find the missing information	BKA417	0.10	91.50
11/28/23	JTC	Review email from Anna McDonough of Cozen re: review of Sentiss, Cronus and related open sale issues	BKA417	0.10	91.50
11/28/23	JTC	Review email from Jodi Beaudry of Cronus with attachment re: Akorn Product RA assessment - Anased (Xylazine); provide new updated spreadsheet for Anased (xylazine) Inj; note have expanded what methods can find referenced, but need all methods that are NOT fully USP; request review updated comments in columns F and make Akorn updates to column E where specified; request also make it a priority to provide the remaining actual official record of submissions to FDA	BKA417	0.10	91.50
11/29/23	AMM	Review email from Deb counsel to Hikma regarding timing for payment for destruction of materials (.1); email B. Honomy regarding the same (.1); email J. Carroll regarding same	BKA417	0.30	240.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/29/23	AMM	Review email from Jeremy counsel to HIG Rising regarding consent to assign certain IT agreements (.1) review proposed consents (.3); email B. Honomy and J. Carrol regarding same (.1)	BKA417	0.50	400.00
11/29/23	AMM	Review email from Jeremy counsel to HIG Rising regarding paper files (.1); respond to same (.1)	BKA417	0.20	160.00
11/29/23	JTC	Review email from Lee Hogewood, atty. for Sentiss, re: coordination of call for 12/1; needs to confirm and will revert back	BKA417	0.10	91.50
11/29/23	JTC	Draft detailed email to Anna McDonough of Cozen re: confirm have reviewed the open Sentiss topics and provide preliminary comments/questions on each topic (Consents for Sentiss, Hikma payment for destruction and new additional consent requested by HIG); highlight liability issues	BKA417	0.30	274.50
11/29/23	JTC	Review and authorize filing of Certification of Counsel Regarding Submission of Corrected Order Regarding Trustee's Motion for Entry of Order (I) Approving Settlement with Hikma Pharmaceuticals USA, Inc. and Chicago Infill Industrial Properties LP and (II) Granting Related Relief	BKA417	0.10	91.50
11/29/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Akorn Product RA assessment - Tolazine; confirms has advised Cronus that has uploaded all of the requested files for Tolazine to the files.com site under the Tolazine-29Nov2023 folder; comments	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/29/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Akorn Product RA assessment - Anased (Xylazine); confirms response will be the same as what have been indicating in the emails; QC documentation able to provide to them because as long as they indicate what it is they require, then able to pull from shared drive and upload accordingly; advise is starting on the files for Tolazine; issue is did not provide them the full scope of the RA files; have a very limited number of submission documents available (that have been provided to Cronus); need for CVM username and password so that can attempt to download the submission documents, but Pramila has not provided with the information; advise believes Jaime was going to discuss this with the Cozen team & Trustee to see if might have better luck in obtaining her username and password.	BKA417	0.10	91.50
11/29/23	JTC	Review email from Jaime Santana (Akorn consultant) with attachment re: Termination - Ciclopirox - BHC&Hi Tech(Akorn) is Quality agreement/LSA still valid; request review the termination agreement Bausch wants Akorn to sign	BKA417	0.20	183.00
11/29/23	JTC	Review email from Jennifer Grueter (Akorn Consultant) re: Akorn Product RA assessment - Anased (Xylazine); advise has uploaded the requested files for the files.com site under the Xylazine-29Nov2023 folder; advise was able to locate the method validation reports for ML215 for Detomidine; has uploaded it to its own separate folder in the main files.com site; in addition, has uploaded the Yohimbine stability protocol to the main folder	BKA417	0.10	91.50
11/29/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Akorn Product RA assessment - Anased (Xylazine); advise have no answer for paper files; internally might want to meet to discuss plan for Paper files and timeline	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/29/23	JTC	Review email from Marco Biagiotti of Cozen re: Akorn Product RA assessment - Anased (Xylazine); advise was contacted by Edward Neugeboren from Cronus who advised that wants to set up a call to understand how Akorn is managing the upload of documents and what is the expected timing to receive all of them (especially the hard copies); M Biagiotti advised that can go through a call but that will probably just receive the answers that are providing via email	BKA417	0.10	91.50
11/30/23	GGP	.4 -- review TEVA agreement to confirm inclusion of domain as purchased asset. .2 - Respond to Teva counsel request for transfer of domain. .1 -- Update internal working group regarding transfer of domain.	BKA417	0.70	371.00
11/30/23	JLD	Prepare summary chart of ten individual Parcels Invoices for payment regarding service of pleadings; identify each pleading served by docket number and name of pleading; assemble all invoices in order of summary chart; draft email to Trustee Miller attaching summary chart and invoices requesting check from estate	BKA417	1.50	487.50
11/30/23	JTC	Review email from Greg Patton of Cozen re: confirm Dave Monaghan, attorney for Teva, is correct; has reviewed the purchase agreement and see that the Akorn domain names related to Cetrorelix Acetate for Injection were included in the Product Line Intellectual Property conveyed to Teva	BKA417	0.10	91.50
11/30/23	JTC	Review email from Anna McDonough of Cozen re: confirms has advised Deb Kovsky-Apap the Trustee needs to satisfy himself that the price paid for the inadvertently sold items is fair; requested advise if can send details around the auction process so can get the Trustee and his accountants comfortable	BKA417	0.10	91.50

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11/30/23	JTC	Review email from Walid Khalifeh of Hikma with attachments re: advise the sale of inventory can essentially be described as a sale where the focus was on extracting as much value as possible from the components, etc.; the values were not necessarily reflective of what the market price is as much as it is what could be obtained over a tight time frame of a couple of months; attach 1) the offer letter from Saptalis, providing for \$90k for a mixed bag of items; 2) the signed sale agreement (note its very similar to what was done with Chartwell); and 3) internal numbers of what the cost breakdown was for the inadvertently sold materials, which came out to be US \$40,436.751 per the (attached) sheet; note that Hikma incurred an additional 10% fee to the auctioneer against the full \$90k; advise as this is Hikma error, Hikma is eating the fee as it relates to these items	BKA417	0.20	183.00
11/30/23	JTC	Review email from Anna McDonough of Cozen re: confirms has provided Bill Homony (TTE's accountant) with the full information from Hikma as well as a description of the process which hope can be relied on to get comfortable the fair value was received for sold items to Septalis per W. Khalifeh email; also advised W. Khalifeh waiting on Trustee to review	BKA417	0.10	91.50
11/30/23	JTC	Review email from Pavan Golepalli re: Rising Pharma and Akorn Decatur purchase price allocation; coordination of call for 12/1 with tax partner at Deloitte	BKA417	0.10	91.50
11/30/23	JTC	Review and respond to email from Anna McDonough of Cozen re: advises agrees with JTC comments on HIG Rising and will call Ropes & Gray today; advise on the destruction of product, Trustee's accountant asked how does he know that the price paid for the improperly sold items was fair; will ask Deb Kovsky-Apap for the details around the auction so can satisfy Trustee's accountant	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
11/30/23	JTC	Review email from Anna McDonough of Cozen re: Rising Pharma and Akorn Decatur purchase price allocation; request for call by Pavan Golvepalli of Rising Pharma to discuss Purchase price allocation clarifications	BKA417	0.10	91.50
11/30/23	JTC	Review now entered Order (Amended) Granting Trustee's Motion for Entry of Order (I) Approving Settlement With Hikma Pharmaceuticals USA, Inc. and Chicago Infill Industrial Properties LP and (II) Granting Related Relief	BKA417	0.10	91.50
11/30/23	JTC	Review email from J. Deeney of Cozen with attachment re: provided Chambers with as-filed copy of Certification of Counsel Regarding Submission of Corrected Order Regarding Trustee's Motion for Entry of Order (I) Approving Settlement with Hikma Pharmaceuticals USA, Inc. and Chicago Infill Industrial Properties LP and (II) Granting Related Relief [Doc. No. 697] as has uploaded the proposed Order has been uploaded	BKA417	0.10	91.50
11/30/23	JTC	Review detailed email from Jonathan Barron re: provide list of items think need to be discussed on call tomorrow; advise if there are other open transition issues that missed, request raise those tomorrow too, as would like to get everything on the table and an agreement on the path forward	BKA417	0.10	91.50
11/30/23	JTC	Telephone conference with Anna McDonough of Cozen re: (i) HIG request for Consent; instruct to advise overly broad and no obligation to provide; (ii) Destruction payment and info needed by B. Homony on sale; (iii) Sentiss open items	BKA417	0.20	183.00
12/01/23	AMM	T/c with Deloitte and HIG Rising controller and B. Homony regarding purchase price allocaiton matters for HIG Rising	BKA417	0.60	480.00
12/01/23	AMM	T/c with B. Homony regarding payment to Hikma for destruction of raw materials	BKA417	0.10	80.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/01/23	AMM	T/c with B. Honomy and Akorn consultants Jennifer and Jaime and John Carroll regarding status of paper files and FDA login	BKA417	0.40	320.00
12/01/23	AMM	Teams Video conference with Lee Hogewood and Jonathan Barron from KL Gates counsel to Sentiss, B. Honomy (Trustee), and J. Carroll regarding Sentiss IT matters and assignments.	BKA417	0.70	560.00
12/01/23	JTC	Telephone conference with Anna McDonough of Cozen, Jaime Santana (Akorn consultant), B. Homony (TTE's accountant) re: Cronus document issue; lack of contracts with Cronus; advising working to get additional hard copy records	BKA417	0.40	366.00
12/01/23	JTC	Telephone conference with S. Hill of Hill Archive re: status of Iron Hill Records; should have invoice for \$75K which Trustee to sign; told will receive records 2 weeks after payment; S. Hill predicts mid-January; indexing issue; explain need to complete sales	BKA417	0.20	183.00
12/01/23	JTC	Telephone conference with Bill Homony (TTE's accountant) re: paper records; discussion with S. Hill; possibility to index; need to pay Iron Hill (\$75K)	BKA417	0.20	183.00
12/01/23	JTC	Telephone conference with Lee Hogewood (Sentiss), Anna McDonough of Cozen, Jonathan Barron, Bill Homony (TTE's accountant) re: IWK assignment of all right title and interest in payment of two invoices to Sentiss / Opthapharm; (ii) Sterigenics PQ info access letter; (iii) Oracle transfer license and assignment of maintenance contract; rejection issue; need for access 9.1; (iv) Equinox Data Center issue	BKA417	0.70	640.50
12/01/23	JTC	Review email from Edward Neugeboren re: Akorn Product RA assessment - Tolazine; coordination of call to discuss the missing documents; cannot return these products to the market with such information	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/01/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Files needed for Butorphic ANADA 200332; advise in regard to access to the FDA CVM Portal, will need Pramila Datt's (Akorn consultant) user name and password; advise this will allow review and downloading of what is needed; there is no concern over submitting anything under P. Datt's name, since in order to submit something to the Agency need a certificate which is only available on P. Datt's computer; the use of account will be to have access to previously submitted data	BKA417	0.10	91.50
12/01/23	JTC	Review email from Anna McDonough of Cozen re: Akorn Product RA Assessment - Tolazine; confirms in accordance with earlier call has advised Edward Neugeboren that the trustee is negotiating a settlement with Iron Mountain for the release of the paper files that Trustee is working on a schedule to review the files and gather the information; that the Trustee did NOT enter into any agreement with Cronus; agreement is with HIG Rising; will continue to communicate through HIG Rising's counsel	BKA417	0.10	91.50
12/04/23	JTC	Review email from Jaime Santana (Akorn Consultant) re: provide contact info (cell) for Pramila Datt (Akorn Consultant); advise will also need the same for the eCTD portal	BKA417	0.10	91.50
12/04/23	JTC	Review and respond to email from Jaime Santana (Akorn consultant) re: Files needed for Butorphic ANADA 200332; status of ability to obtain the credentials; JTC confirm sent a request to Pramila Datt (Akorn consultant) via email for the user name and password to enable access to the FDA CVM Portal; inquire if have a phone number for P. Datt that can use to reach out to her tomorrow	BKA417	0.20	183.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/04/23	JTC	Draft email to Pramila Datt (Akorn consultant) re: FDA; advise the Trustee has a serious need to access data previously submitted by Akorn to the FDA in order to satisfy deliverables to certain of the purchasers and needs access to the FDA CMA Portal for this purpose; accordingly, the Trustee requests that P. Datt provide the user name and password which possess to access the FDA CVM Portal so that can view and download needed materials; the Trustee will not be submitting anything to the Agency which understand can only be done by P. Datt using the certificate from own computer; the estate seeks only to view and download the items needed to conclude the sales; request provide the user name and password at earliest opportunity since are significantly behind in supplying the needed items; if desire and/or is more convenient, advise feel free to call JTC to discuss and/or provide the requested user name and password	BKA417	0.30	274.50
12/04/23	JTC	Telephone conference with J. Deeney of Cozen re: instruct to advise Rafael Zahralddin, et al. that matter is scheduled for hearing again on 12/6/2023 and advise unless advise to the contrary will indicate in the 12/6 Notice of Agenda the parties have reached an agreement in principal and the matter is being adjourned to 12/20/2023	BKA417	0.10	91.50
12/04/23	JTC	Review email from Deborah Kovsky-Apap (Hikma counsel) re: 12/6 hrg.; confirms may indicate matter being adjourned to 12/20	BKA417	0.10	91.50
12/04/23	JTC	Review email from J. Deeney of Cozen with attachment re: proceeding to file Amended Notice of Agenda cancelling the 12/6/2023 hrg.	BKA417	0.10	91.50
12/06/23	GGP	.6 -- call with Teva team regarding transfer of purchased asset website	BKA417	0.60	318.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/06/23	JTC	Draft email to Pramila Datt (Akorn consultant) re: FDA; confirm receipt of info; will circle back if unable to access; advise for the eCTD portal, inquire if are able to supply a user name and password	BKA417	0.10	91.50
12/06/23	JTC	Review email from Pramila Datt (Akorn consultant) re: FDA; advise to contact via telephone if need further info for the eCTD portal	BKA417	0.10	91.50
12/06/23	JTC	Review email from Jaime Santana (Akorn consultant) re: FDA; advise can pull directly what is needed and provide to the Buyers	BKA417	0.10	91.50
12/06/23	JTC	Review email from Bill Homony (TTE's accountant) re: FDA; advise of availability for call on 12/7	BKA417	0.10	91.50
12/06/23	JTC	Review emails from Jennifer Grueter, Jaime Santana (Akorn consultants) re: FDA; advise of availability for call on 12/7	BKA417	0.10	91.50
12/06/23	JTC	Draft email to Pramila Datt, Jaime Santana, Jennifer Grueter (Akorn consultants), et al. re: FDA; advise would like to set up a call to discuss how can best set up a process to access the CVM and eCTD so that the Trustee can swiftly pull what is still needed to be provided to the Buyers; request advise times of availability tomorrow and Friday and will send out an invite	BKA417	0.10	91.50
12/06/23	JTC	Draft email to Jaime Santana (Akorn consultant) re: FDA; info received from Pramila Datt (Akorn consultant); request advise if enables to access what is needed	BKA417	0.20	183.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/06/23	JTC	Review detailed mail from Pramila Datt (Akorn Consultant) re: FDA; advise there is no user ID and password for accessing FDA CVM portal; once log into the laptop and then connect to X portal is accessed from the Q or esubmitter drive; the submissions are stored there and once they are packaged, it comes to the X folder, provides link; advise not all submissions are packaged, only the packaged ones are used to submit to FDA.; has collected all information from the packaged files and added to the list; attaches the screen shot as how access the CVM portal; on the drive there is CVM eSubmitter icon that is used to log into	BKA417	0.30	274.50
12/06/23	JTC	Telephone conference with J. Deeney of Cozen re: instruct to get non-problematic reports of sale completed	BKA417	0.10	91.50
12/06/23	JTC	Review email from Jaime Santana (Akorn consultant) re: FDA; advise a call with Pramila Datt would be best to nail down a process that will give the Trustee the necessary access	BKA417	0.10	91.50
12/06/23	JTC	Review email from Pramila Datt (Akorn consultant) re: FDA; eCTD portal is through the Citrix Receiver; provide username and password; advise works through the mobile authenticator app that sends a 6-digit code to my cell phone, once is entered it then takes you to the calyx screen for submissions	BKA417	0.20	183.00
12/06/23	JTC	Draft email to Jaime Santana (Akorn consultant) re: FDA; advise Pramila Datt (Akorn consultant) advises there is no user ID and password for accessing FDA CVM portal; receipt of user ID and password for the eCTD portal; advise appears that there is a double authentication process with the authentication code sent to Pramila Datt's cell phone which would appear problematic to coordinate access (unless changed); request advise if is possible to register to get new additional user IDs and passwords	BKA417	0.20	183.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/07/23	JTC	Telephone conference with B. Homony (TTE accountant) re: post-conference call with Akorn IT specialists; need for hard copy of FDA acknowledgments; method for proceeding to complete to satisfy HIG / Cronus	BKA417	0.40	366.00
12/07/23	JTC	Review email from Jaime Santana (Akorn Consultant) re: FDA submissions; need to reset the Multifactor Authentication to 2242134181, which is the Akorn cell phone connected to Customer Service and in my possession	BKA417	0.20	183.00
12/07/23	JTC	Draft email to Simon Fraser of Cozen re: Thermo Fisher; advise status of claim issue	BKA417	0.10	91.50
12/07/23	JTC	Draft email to TTE Miller with attachment re: closure tracker; request sign and return; have confirmation from Jaime Santana (Akorn consultant) that he has personal knowledge as to the 2 product complaints reported (and confirmation there were no adverse events reported)	BKA417	0.20	183.00
12/07/23	JTC	Draft email to J. Deeney of Cozen re: FDA; instruct to send invite for call for today to Pramila Datt, Jaime Santana, Jennifer Grueter (Akorn consultants), et al.	BKA417	0.10	91.50
12/07/23	JTC	Telephone conference with Pramila Datt, Jennifer Grueter, Jaime Santana (Akorn consultants) re: FDA documents; eCTD portal access; not all have documents attached; submission V.A. packages; discover acknowledgments from FDA not always linked to submissions; alternative approaches	BKA417	0.60	549.00
12/08/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: FDA; inquired if Pramila Datt has the names of the other Akorn employees doing submissions for CVM and eCTD/ESG	BKA417	0.10	91.50
12/08/23	JTC	Review email from Pramila Datt (Akorn consultant) with attachment re: FDA; provide copy of FDA accounts; advise not going to change the multifactor authentication now; when done with the missing sequences, will change	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/08/23	JTC	Preliminary review of email from Jeramy Webb re: configuration data agreement for review and comment	BKA417	0.20	183.00
12/11/23	AMM	Review email from Deb counsel to Hikma regarding payment for destruction of materials (.1); email B. Honomy regarding same (.1)	BKA417	0.20	160.00
12/11/23	JTC	Review email from Pramila Datt (Akorn consultant) re: FDA; provide listing of FDA accounts	BKA417	0.10	91.50
12/11/23	JTC	Review email from Pramila Datt (Akorn consultant) re: FDA; provide requested names of other Akorn employees doing submissions for CVM and eCTD/ESG	BKA417	0.10	91.50
12/11/23	JTC	Review email from Jaime Santana with attachment re: FDA; confirms requested Pramila Datt (Akorn consultant) advise if can add the names of the other RA personnel which may have had an account so can reset their passwords	BKA417	0.10	91.50
12/13/23	JTC	Review email from Greg Patton of Cozen re: Teva; advise reviewed the purchase agreement and it provides for the transfer of the related domains to Teva	BKA417	0.10	91.50
12/13/23	JTC	Draft email to Greg Patton of Cozen re: agreement of sale with Teva; provisions for transfer of website domain	BKA417	0.20	183.00
12/13/23	JTC	Review email from Bill Homony (TTE's accountant) with attachment re: payment to Hikma; advise payment was initiated yesterday; attach confirmation	BKA417	0.10	91.50
12/13/23	JTC	Review email from Anna McDonough of Cozen re: payment to Hikma; confirmation received from Deborah Kovsky-Apap that Hikma received funds today	BKA417	0.10	91.50
12/14/23	JTC	Draft email to J. Deeney of Cozen re: instruct to pull Sentiss APAs to address open issues being directly addressed by Trustee Miller	BKA417	0.10	91.50

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12/14/23	JTC	Review email from Louann Cromley of TTE's office with attachment re: communication received from Juerg Pfister of Sentiss concerning Akorn SARL; advise statement that invoices were settled in USD vs. EUR is incorrect; advise the invoices were paid via wire in EUR; attach a snapshot of one of the wires TTE approved on 03/15/2023	BKA417	0.10	91.50
12/14/23	JTC	Review email from Jaime Santana (Akorn) with attachment re: Akorn Product RA assessment; advise now receiving the Cronus request via Rising, which is great, but now need to inform Rising of the status of the paper files and also the possibility that they may have to reach out to FDA and submit an FOIA request; advise Jen has reached out to CVM requesting those files that discussed during call last week	BKA417	0.20	183.00
12/14/23	JTC	Review email from Rafael Zahralddin re: Galenicum; confirm OK with moving off 12/20 date; will circulate Stipulation	BKA417	0.10	91.50
12/14/23	JTC	Telephone conference with J. Deeney of Cozen re: Deborah Kovsky-Apap (Hikma counsel) moving Galenicum hrg. off calendar for 12/20 and moving to mid or late January subject to r. Zahralddin approval	BKA417	0.10	91.50
12/14/23	JTC	Preliminary review of email from S. Fraser of Cozen with attachment re: Thermo Fisher; provide draft Stipulation with Thermo Fisher for JTC review and comment; note think that there are multiple Thermo Fisher entities who've had interactions with the debtors	BKA417	0.20	183.00
12/14/23	JTC	Review email from Jaime Santana (Akorn consultant) with attachment re: closure tracker / Cetrorelix; status of signature	BKA417	0.10	91.50
12/15/23	JLD	Prepare updates to asset sale tracking chart for Trustee's Sale Motions approved through December 2023 for use with preparation of Reports of Sale	BKA417	0.80	260.00
12/15/23	JTC	Review email from Aran Heinig with attachment re: Proposed Stipulation re Hikma & Galenicum	BKA417	0.20	183.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/15/23	JTC	Review email from J. Deeney of Cozen re: Galenicum; confirms advised Rafael Zahralddin, et al. that the adjourned hearing date is 1/23/24	BKA417	0.10	91.50
12/15/23	JTC	Review email from J. Deeney of Cozen re: confirmed with Chambers assignment of 1/23/24 hrg. date; cancellation of 12/20; will file COC with an omnibus hearing order; will also file a Notice of Agenda cancelling the 12/20 hearing date	BKA417	0.10	91.50
12/18/23	JTC	Telephone conference with TTE Miller re: follow up on need for letter to ODFS for A. Kochensparger	BKA417	0.10	91.50
12/20/23	JTC	Review email from Jaima Santana (Akorn consultant) re: Akorn Product RA assessment; advise CVMs response was for Rising/Cronus to submit an FOIA request, as the new buyers; do not have electronic sequences, as per the last call with Pramila Datt (Akorn consultant)	BKA417	0.10	91.50
12/20/23	JTC	Review email from Dave Doyle of Cozen re: confirms deadline to assume/reject the IT contract is 12/29	BKA417	0.10	91.50
12/21/23	JTC	Review email from Anna McDonough of Cozen with attachment re: Rising Pharma / compliance wire; advise HIG asking for consent to clone compliance wire data	BKA417	0.20	183.00
12/21/23	JTC	Review and respond to email from Lee Hogewood re: draft motions (Oracle, etc.); JTC confirm receipt and will be addressed	BKA417	0.10	91.50
12/22/23	JTC	Review email from Anna McDonough of Cozen with attachment re: Rising Pharma; advise connected with Jaime Santana (Akorn consultant) and he does not have an issue with the process and will review the data before it is cloned; request advise if is comfortable proceeding with the (attached) Consent to Clone Compliance Wire Data	BKA417	0.10	91.50
12/22/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Rising Pharma; confirm receipt of answers from Richard Zhang of HIG; no issues	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/22/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Rising Pharma; advise while do not believe the Compliance Wire Training system contained any confidential information, also does not have a full list of the training courses (and attachments) Akorn had in the system; advise of questions	BKA417	0.10	91.50
12/22/23	JTC	Review email from Anna McDonough of Cozen re: Rising Pharma; advise of answers to Jaime Santana (Akorn consultant) inquiries received from Richard Zhang of HIG	BKA417	0.10	91.50
12/22/23	JTC	Review email from Anna McDonough of Cozen with attachment re: Rising Pharma; advise HIG Rising continues to request this consent to clone; confirms has inquired with Jaime Santana (Akorn consultant) what is this program and is there any risk to the Trustee if they clone the prior information	BKA417	0.10	91.50
12/26/23	DD	Review motions from Sentiss regarding executory contracts.	BKA417	0.30	184.50
12/26/23	DD	Review email from Bryan Cave regarding USPTO office action (.1); email J. Carroll regarding same (.1).	BKA417	0.10	61.50
12/26/23	JTC	Telephone conference with Lee Hogewood, atty. for Sentiss re: explain current status on Oracle and DWK proposed motions; open issues to be addressed; call for tomorrow (2:30)	BKA417	0.10	91.50
12/26/23	JTC	Telephone conference with Jonathan Barron, atty. for Sentiss (vm) re: respond to email; outline open issues; request contact	BKA417	0.10	91.50
12/26/23	JTC	Draft email to TTE Miller and B. Homony re: (i) Oracle proposed Motion; access issue and payment issue; (ii) IWK proposed Motion; rejection issue; transfer of contract rights; need to re-work	BKA417	0.30	274.50
12/26/23	JTC	Draft email to D. Doyle and S. Fraser re: Sentiss proposed Motions on Oracle and IWK; revision of IWK motion; instructions on same	BKA417	0.30	274.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/26/23	JTC	Draft email to Dave Doyle and S. Fraser of Cozen re: IWK Motion; request confirm that underlying IWK contract has been rejected; assuming IWK contract has been rejected, would like the proposed motion revised to reflect that the Trustee seeks an order authorizing to proceed to fulfill transfer of any of Akorn Operating rights under the breached IWK agreement in accordance the pre-petition agreement between Akorn Operating and Akorn AG who was the predecessor to Ophtapharm	BKA417	0.10	91.50
12/26/23	JTC	Review email from Jaime Santana (Akorn consultant) re: closure tracker still open	BKA417	0.10	91.50
12/26/23	JTC	Review email from Lee Hogewood re: placeholder set for call tomorrow on status of draft Oracle Motions	BKA417	0.10	91.50
12/26/23	JTC	Review email from Jonathan Barron re: status of draft Oracle Motions	BKA417	0.10	91.50
12/27/23	DD	Review email from counsel to Sentiss regarding call on Oracle contract and email J. Carroll regarding same.	BKA417	0.10	61.50
12/27/23	DD	Review and analysis of motion to assume and assign contract with IWK prepared by Sentiss.	BKA417	0.50	307.50
12/27/23	DD	Review emails from J. Carroll regarding motions to assume Oracle and IWK contracts (.2); review entered order extending deadline for IT contracts (.1) and email J. Carroll regarding same (.1); call with J. Carroll regarding IWK, Sentiss, Oracle, motion to assume and assign contracts and other issues (.5); review and analysis of motion to assume Oracle contract and related propsoed order prepared by Sentiss and revise motion and proposed order (3.5); send email to J. Carroll regarding material modifications to motion and order (.2); email S. Fraser regarding motion (.1); review and respond to emails with L. Hogewood regarding call with Sentiss professionals and representative (.2).	BKA417	4.90	3,013.50

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12/27/23	JTC	Review email from J. Deeney of Cozen re: confirms Lee Hogewood able to do call tomorrow between 1:30 - 3:00	BKA417	0.10	91.50
12/27/23	JTC	Review email from Lee Hogewood re: 12/28 call; advise client previously communicated a hard stop at noon east coast tomorrow; is reaching out now to see if client can rearrange	BKA417	0.10	91.50
12/27/23	JTC	Review email from Lee Hogewood re: 12/28 call; confirm has re-set the call for 1:30 tomorrow without confirmation that client can attend but in hopes that he can; request note acceptance	BKA417	0.10	91.50
12/27/23	JTC	Review detailed email from Dave Doyle of Cozen re: confirm has revised Oracle's draft motion and proposed order per JTC instruction; provide the terms that has incorporated into the motion, and which will be memorialized in the proposed order	BKA417	0.20	183.00
12/27/23	JTC	Review email from Bill Homony (TTE's accountant) re: coordination of call with Sentiss on 12/28; confirms availability	BKA417	0.10	91.50
12/27/23	JTC	Telephone conference with J. Deeney of Cozen re: instruct to reschedule Sentiss call to 12/28; confirm availability of B. Homony, et al.	BKA417	0.10	91.50
12/27/23	JTC	Draft email to Lee Hogewood, et al. re: draft Oracle and IWK Motions and today's call; reschedule for 12/28	BKA417	0.10	91.50
12/27/23	JTC	Review and respond to email from S. Fraser of Cozen re: draft Oracle Motions; confirm S. Fraser participation since additional motions required	BKA417	0.10	91.50
12/27/23	JTC	Draft email to TTE Miller with attachments re: draft Oracle and IWK Motions; coordination of call for today with counsel for Sentiss; request advise availability	BKA417	0.10	91.50
12/27/23	JTC	Review email from Anna McDonough of Cozen re: draft Oracle Motions; Bill Homony availability for call with Lee Hogewood	BKA417	0.10	91.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/27/23	JTC	Telephone conversation with TTE Miller re: obtaining authority on Oracle transaction; consideration issue; request for indemnity	BKA417	0.20	183.00
12/27/23	JTC	Telephone conversation with Dave Doyle of Cozen re: provide instructions on modifying the proposed IWK and Oracle Motions; need for addition of indemnity provision and payment on Oracle; given rejection of IWK need to modify so as to not provide for assumption assignment but rather a simple transfer of the underlying bridge contract; explain methodology for same	BKA417	0.30	274.50
12/28/23	DD	Prepare for (.1) and attend (.6) call with Sentiss team; calls with S. Fraser (.3 and .1) and J. Carroll (.1); review Transition Services Agreement and begin drafting amendment to same (.7); draft motion to further extend deadline to assume/reject executory contracts and unexpired leases (2.3).	BKA417	4.20	2,583.00
12/28/23	JTC	Review email from Anna McDonough of Cozen with attachment re: Sentiss AG First Amendment to Transition Services Agreement; provide executed amendment	BKA417	0.10	91.50
12/28/23	JTC	Review and respond to email from Lee Hogewood re: Sentiss/Oracle/IWK/other loose ends; provide post-meeting email summary of where action items sit; request advise if have missed or misstated anything; advise as discussed on the call, Ophtapharm is willing to continue providing support to the Trustee in the form of ongoing access to the JDE system and corresponding data extracts with a view toward being out of the data center by June 30, 2024; in exchange, Ophtapharm requested concessions on the go-forward TSA fee; understands Bill Homony will circle back on a proposal for an extension with a meaningful reduction of costs for the proposed 45 day extension	BKA417	0.10	91.50
12/28/23	SEF	Reviewing and revising draft of IWK contact rights transfer motion	BKA417	1.30	981.50

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Date	Initials	Description of Services	Task Code	Hours	Amount
12/29/23	DD	Emails with G. Patton regarding TSA (.1); review and analysis of TSA and fee schedule (.3); review and revise second amendment to TSA (.6); revise motion to assume and related proposed order (4.1).	BKA417	5.10	3,136.50
12/30/23	DD	Email J. Carroll regarding motion to assume/assign IT contracts.	BKA417	0.20	123.00
12/31/23	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Long Grove Pharmaceuticals, LLC	BKA417	0.10	32.50
12/31/23	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Oak Tree Pharma LLC	BKA417	0.10	32.50
12/31/23	JLD	Prepare updates to Reports of Sale filing chart	BKA417	0.10	32.50
12/31/23	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Provepharm SAS	BKA417	0.10	32.50
12/31/23	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to PAI Holdings LLC d/b/a Pharmaceutical Associates, Inc.	BKA417	0.10	32.50
12/31/23	JTC	Review email from Emily Steele with attachments re: revised list of contracts to be assumed and assigned in connection with the Oracle/hardware motion, together with a redline	BKA417	0.20	183.00
12/31/23	JTC	Review and authorize filing of Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Provepharm SAS; Related Docket Nos. 106, 137, 271, 369	BKA417	0.20	183.00
01/02/24	DD	Email B. Homony regarding revisions to TSA.	BKA417	0.10	64.50
01/02/24	JTC	Review email from TTE Miller re: current status of the \$6.7MM JP Morgan Escrow and the surety bond	BKA417	0.10	96.00
01/02/24	JTC	Draft email to P. Giordano re: JP Morgan escrow / providing all communications with Curtis Miller, atty. for Thea	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/02/24	JTC	Review email from Dave Doyle of Cozen re: TSA; advise status of reduced fee for the TSA and draft TSA amendment	BKA417	0.10	96.00
01/02/24	JTC	Review email from Pramila Datt (Akorn consultant) re: FDA; adding Username for listed employees	BKA417	0.10	96.00
01/03/24	JTC	Review supporting documents on Thea Indemnification Claims including Proof of Claims detailing same and Stipulation granting relief to permit notice of claim to Escrow Agent re: needed to respond to Trustee inquiry on JP Morgan Escrow Account	BKA417	1.10	1,056.00
01/03/24	SEF	Preparing IWK contract rights assignment motion	BKA417	0.70	556.50
01/04/24	DD	Review and revise motion to assume and assign IT contracts to Sentiss.	BKA417	2.10	1,354.50
01/04/24	DD	Review TSA exhibit on service fees and revise amendment to TSA (.7); emails with B. Homony regarding same (.1).	BKA417	0.90	580.50
01/04/24	DD	Call with S. Fraser regarding motion to assign IWK contract.	BKA417	0.10	64.50
01/04/24	DD	Revise second amendment to TSA.	BKA417	1.00	645.00
01/04/24	JTC	Review email from Anna McDonough of Cozen re: HIG Rising; coordination of call on open matters	BKA417	0.10	96.00
01/04/24	JTC	Review emails from Jaime Santana (Akorn consultant) re: scheduling of call; provide listing of items to discuss other than HIG	BKA417	0.10	96.00
01/04/24	JTC	Review email from Dan Ton That re: FDA Request Trustee Authority to Transfer; advise received a request from the FDA that the trustee share documentation confirming their authority to transfer the A/NDAs to Rising; understands that have coordinated with Hikma on a similar request; request have the trustee send such documentation to Ramou.Mauer@fda.hhs.gov as soon as possible; request copy the listed Ropes and Rising team members	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/04/24	JTC	Review email from Jaime Santana (Akorn consultant) with attachments re: Product RA assessment; inquire if is it possible to advise Rising they would need to submit an FOIA request to CVM to obtain this information; with the last information Akorn provided, there is nothing else that have (electronic) to share; attach the email from CVM, when Akorn tried to obtain this sequences	BKA417	0.20	192.00
01/04/24	SEF	Preparing IWK contract transfer motion	BKA417	1.50	1,192.50
01/05/24	DD	Review and revise motion to assume and 2nd amendment to TSA (1.3); email J. Carroll regarding same (.1).	BKA417	1.40	903.00
01/05/24	JTC	Review email from Jaime Santana re: FDA Request Trustee Authority to Transfer; advise Hikma had conversation with FDA; after the conversation, the FDA allowed them to submit their sequence attaching the Notice of Bankruptcy Case filing; recommend having a discussion with the FDA contact, advising have the Notice of Bankruptcy Case Filing and attaching it with sequence	BKA417	0.10	96.00
01/05/24	JTC	Review email from J. Deeney of Cozen re: status of Closure Tracker / Cetorelix, ANDA # 215737	BKA417	0.10	96.00
01/05/24	JTC	Draft email to J. Deeney of Cozen re: status of Closure Tracker / Cetorelix, ANDA # 215737	BKA417	0.10	96.00
01/05/24	JTC	Review email from Anna McDonough of Cozen re: coordination of call on 1/8 to discuss HIG Rising	BKA417	0.10	96.00
01/05/24	JTC	Review email from Anna McDonough of Cozen re: FDA Request Trustee Authority to Transfer; confirm requested Jennifer Grueter proceed with FDA request	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/05/24	JTC	Review email from Jennifer Grueter (Akorn consultant) re: FDA Request Trustee Authority to Transfer; advise was a similar request back in October for Hikma; however, Hikma indicated that they had a discussion with the FDA, and it was agreed (with the FDA) that Hikma could submit the documentation from their end and no further action or documentation was needed from Akorn/the Trustee at that time	BKA417	0.10	96.00
01/05/24	JTC	Draft email to J. Deeney re: request follow up on returns of documents from Trustee on Centroelix	BKA417	0.10	96.00
01/05/24	JTC	Review email from Jaime Santana (3rd) with attachment re: past due PDOFA invoice	BKA417	0.10	96.00
01/05/24	JTC	Review and respond to email from Jaime Santana (2nd) re: Notice of Case Filing; need to provide to Rising; authorize same	BKA417	0.20	192.00
01/05/24	JTC	Review and respond to email from Jaime Santana with attachments re: ANDA 065088 Final FDA decision; okay to provide to Saptalis	BKA417	0.20	192.00
01/05/24	JTC	Review email from Anna McDonough of Cozen re: FDA Request for Authority to Transfer; request Akorn consultants advise if are able to assist	BKA417	0.10	96.00
01/05/24	SEF	Working on IWK contract transfer motion	BKA417	1.50	1,192.50
01/08/24	JLD	Closing Report Data; Prepare detailed tracking chart of closing reconciliations including Purchaser; Purchase Price; Required Deposit 10% of Purchase Price; Deposit(s) Received; Date Deposit(s) Received; Closing Amount; Date Closing Amount Received; Cure Amount; APA Doc. #; Sale Order Doc. #; Report of Sale Doc. #	BKA417	1.50	510.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/08/24	JLD	Prepare reconciliation of closing documents including Funds Flow Certificates, Asset Purchase Agreements, Cure Schedule and deposit reports for purchasers Alcon Pharmaceuticals LTD; Domes Pharma S.A.; Mission Pharmacal Company; Teva Pharmaceuticals, Inc.; Stira Pharmaceuticals, LLC and Animal Health Acquisition Inc. in connection with preparation of Report of Sales	BKA417	2.00	680.00
01/08/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Animal Health Acquisition Inc.	BKA417	0.10	34.00
01/08/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Stira Pharmaceuticals, LLC;	BKA417	0.10	34.00
01/08/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Teva Pharmaceuticals, Inc.;	BKA417	0.10	34.00
01/08/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Mission Pharmacal Company	BKA417	0.10	34.00
01/08/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Domes Pharma S.A	BKA417	0.10	34.00
01/08/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Alcon Pharmaceuticals LTD	BKA417	0.10	34.00
01/08/24	JLD	Revise draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Animal Health Acquisition Inc.; Related Docket Nos. 106, 137, 267, 355	BKA417	0.20	68.00
01/08/24	JLD	Revise draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Stira Pharmaceuticals, LLC; Related Docket Nos. 106, 137, 273, 363	BKA417	0.20	68.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/08/24	JLD	Revise draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Alcon Pharmaceuticals LTD; Related Docket Nos. 106, 137, 273, 351	BKA417	0.20	68.00
01/08/24	JLD	Revise draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Domes Pharma S.A.; Related Docket Nos. 106, 137, 268, 362	BKA417	0.20	68.00
01/08/24	JLD	Revise draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Mission Pharmacal Company; Related Docket Nos. 106, 137, 273, 357	BKA417	0.20	68.00
01/08/24	JLD	Revise draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Teva Pharmaceuticals, Inc.; Related Doc. Nos. 106, 137, 272, 370	BKA417	0.20	68.00
01/08/24	JTC	Review email from Simon Fraser of Cozen re: IWK Motion; status of draft	BKA417	0.10	96.00
01/08/24	JTC	Review and authorize Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Stira Pharmaceuticals, LLC; Related Docket Nos. 106, 137, 273, 363	BKA417	0.20	192.00
01/08/24	JTC	Review and authorize filing Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Teva Pharmaceuticals, Inc.; Related Doc. Nos. 106, 137, 272, 370	BKA417	0.20	192.00
01/08/24	JTC	Review and authorize filing Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Alcon Pharmaceuticals LTD; Related Docket Nos. 106, 137, 273, 351	BKA417	0.20	192.00
01/08/24	JTC	Review and authorize filing Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Domes Pharma S.A.; Related Docket Nos. 106, 137, 268, 362	BKA417	0.20	192.00
01/08/24	JTC	Review and authorize filing Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Animal Health Acquisition Inc.; Related Docket Nos. 106, 137, 267, 355	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/08/24	SEF	Working on IWK contract rights assignment motion	BKA417	1.30	1,033.50
01/09/24	DD	Review email from J. Carroll to Sentiss regarding motions to transfer contracts and amendment to TSA.	BKA417	0.10	64.50
01/09/24	DD	Review TSA for question regarding term of agreement.	BKA417	0.10	64.50
01/09/24	DD	Review sale agreement and proposed order for sale of Sentiss shares (.1) and call with J. Carroll regarding same (.1).	BKA417	0.20	129.00
01/09/24	DD	Call with S. Fraser regarding Sentiss transition service agreement and motion to assign rejected contract.	BKA417	0.20	129.00
01/09/24	DD	Call with J. Carroll regarding motion to assume/assign Oracle contracts.	BKA417	0.20	129.00
01/09/24	JLD	Prepare reconciliation of closing documents including Funds Flow Certificates, Asset Purchase Agreements, Cure Schedule and deposit reports for purchasers ANI Pharmaceuticals, Inc.; Aurobindo Pharma USA, Inc.; Saptalis Pharmaceuticals, LLC; Chartwell RX Sciences LLC and Epic Pharma LLC in connection with Report of Sales	BKA417	2.00	680.00
01/09/24	JLD	Prepare reconciliation of closing documents including Funds Flow Certificates, Asset Purchase Agreements, Cure Schedule and deposit reports for purchasers Sentiss Swiss Hettlingen (Swiss SARL) (Swiss ANDAs); Sentiss AG (US ANDAs); Raisin Holdings, Inc. (HIG/APA); Rising NewCo LLC (HIG/Real Estate); Hikma Pharmaceuticals USA Inc. (APA); Hikma (Real Estate) in connection with preparation of Reports of Sale	BKA417	1.50	510.00
01/09/24	JLD	Closing Report Data; continue preparation of detailed tracking chart of closing reconciliations including Purchaser; Purchase Price; Required Deposit 10% of Purchase Price; Deposit(s) Received; Date Deposit(s) Received; Closing Amount; Date Closing Amount Received; Cure Amount; APA Doc. #; Sale Order Doc. #; Report of Sale Doc. #	BKA417	1.50	510.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/09/24	JLD	Prepare detailed email to Trustee Miller and assistant Louann Cromley providing Closing Report closing data; request confirmation of deposits received; also request confirmation of unsuccessful bid deposits returned to purchases including amount and date returned for ANI Pharmaceuticals, Inc.; Aurobindo Pharma USA, Inc.; Saptalis Pharmaceuticals, LLC; Chartwell RX Sciences LLC and Epic Pharma LLC	BKA417	0.30	102.00
01/09/24	JTC	Review email from Anna McDonough of Cozen re: CVM question to consultant; inquiry received from Walid Khalifeh (Hikma) wherein advise appreciate support in seeking Trustee's permission for Pramila to provide with the requested zipped CVM files so that our regulatory team can use the information in those folders for upcoming submissions/deficiency response(s)	BKA417	0.10	96.00
01/09/24	JTC	Review and respond to email from Dave Doyle of Cozen with attachment re: Sentiss TSA and draft amendment for JTC for review and comment; JTC confirm will revise and circulate	BKA417	0.20	192.00
01/09/24	JTC	Review email from Lee Hogewood re: confirm receipt of draft of the motion to transfer the estates' rights with respect to the IWK contract to Ophtapharm AG	BKA417	0.10	96.00
01/09/24	JTC	Telephone conference with J. Deeney of Cozen re: ANDA Sales / Remaining Purchasers Unable to Reconcile Deposits; instruct to request TTE Miller's office double check the deposit figures which previously provided [Deposits Received] column; based on the Funds Flow Certificates can see these Purchasers appear to have made a Required Deposit attributable to unsuccessful bids which was or should have been ultimately returned to the Purchaser; also instruct to request to provide the amounts of the excess Required Deposit for the unsuccessful bid which were returned to the Purchasers (Line items 1 through 5)	BKA417	0.30	288.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/10/24	AMM	Review email from Walid (Hikma) regarding FDA file requests (.1); respond to same (.1); email Jaime Santana (Trustee consultant) regarding Hikma request (.1)	BKA417	0.30	255.00
01/10/24	DD	Call with J. Carroll regarding Sentiss documentation and assumption/assignment motions.	BKA417	0.40	258.00
01/10/24	DD	Review sale order approving ASPA and email J. Carroll addressing inquiry relating to same.	BKA417	0.20	129.00
01/10/24	JTC	Review detailed email from L. Cromley of TTE Miller's office re: ANDA Sales / Remaining Purchasers Unable to Reconcile Deposits; advise the deposit figures which were previously provided identified in the [Deposits Received] column are confirmed correct; needed for balance of Report of Sales	BKA417	0.20	192.00
01/10/24	JTC	Telephone conference with Dave Doyle of Cozen re: issues with draft Oracle Motion; inquire on approval of original TSA; need to comply with same	BKA417	0.30	288.00
01/10/24	JTC	Review email from Dave Doyle with attachments re: advise the original TSA was approved by the sale order authorizing the purchase agreement for the sale of shares; attach copies of the sale order and the ASPA (as filed); advise specifically, para. 3 of the sale order provided: "The Sentiss Purchase Agreement (and all schedules and exhibits affixed thereto) and all other ancillary documents, all of the terms and conditions thereof, and the transactions contemplated therein are hereby approved and authorized."	BKA417	0.10	96.00
01/10/24	JTC	Review email from Jaime Santana (Akorn consultant) re: CVM files; advise was not aware of Hikma discussions; concerns; will circle back with Pramila Datt (Akorn consultant) to get a better understanding and advise her to be sure to include Akorn consultants, or the Trustee in these conversations/meetings	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/11/24	DD	Review email from L. Hogewood regarding revisions made by Trustee to motion to assign IWK contract.	BKA417	0.10	64.50
01/11/24	JLD	Prepare detailed email to John Carroll providing summary and underlying sale pleadings associated with Sentiss AG Stock Sale and Sentiss AG ANDA sale	BKA417	0.20	68.00
01/11/24	JTC	Review email from Pramila Datt re: Hikma; request add gmail account info	BKA417	0.10	96.00
01/11/24	JTC	Review email from Jaime Santana (Akorn consultant) re: advise has a meeting set up with Pramila Datt (Akorn consultant); will advise afterwards	BKA417	0.10	96.00
01/11/24	JTC	Review detailed email from J. Deeney of Cozen with attachments re: Sentiss Stock Sale APA and approval Order; needed for revisions to Opthapharm Motion	BKA417	0.40	384.00
01/11/24	JTC	Review and respond to email from S. Fraser of Cozen re: confirm receipt of Lee Hogewood latest comments to revised draft of the motion to transfer the estates' rights with respect to the IWK contract to Opthapharm AG; has made change	BKA417	0.10	96.00
01/12/24	JLD	Assist with revisions to draft Second Amendment to Transition Services Agreement with Sentiss AG; prepare in clean and redline for circulation	BKA417	0.30	102.00
01/12/24	JLD	Closing Report Data; Continue preparation of detailed tracking chart of closing reconciliations including Purchaser; Purchase Price; Required Deposit 10% of Purchase Price; Deposit(s) Received; Date Deposit(s) Received; Closing Amount; Date Closing Amount Received; Cure Amount; APA Doc. #; Sale Order Doc. #; Report of Sale Doc. #	BKA417	0.50	170.00
01/12/24	JLD	Prepare draft email to Jack Reynolds of Miller Coffey Tate, Trustee's accountants providing email from Walid Khalifeh of Hikma which includes the allocation of the Amityville properties	BKA417	0.10	34.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/12/24	JLD	Review and acknowledge email from Deborah Kovsky-Apap counsel to Hikma advising Hikma has decided not to move forward with assuming the Galenicum contract	BKA417	0.10	34.00
01/12/24	JTC	Telephone conversation with J. Deeney of Cozen re: Amityville sale to Hikma; instruct to provide John Reynolds (TTE's accountant) with allocation of the Amityville properties received from Walid Khalifeh of Hikma	BKA417	0.10	96.00
01/12/24	JTC	Review email from Deborah Kovsky-Apap re: Hikma / Galenicum; advise Hikma has decided not to move forward with assuming the Galenicum contract	BKA417	0.10	96.00
01/12/24	JTC	Telephone conversation with J. Deeney of Cozen re: instruct to confirm receipt of info from Deborah Kovsky-Apap on Hikma / Galenicum wherein advise Hikma has decided not to move forward with assuming the Galenicum contract;also make sure address in agenda when listed for hearing	BKA417	0.10	96.00
01/15/24	DD	Review email exchange between J. Carroll and counsel to Fareva (.1); examine schedules to asset purchase agreements to identify Fareva and Excella contracts assumed and assigned and email memo to J. Carroll regarding same (1.1).	BKA417	1.20	774.00
01/15/24	JLD	Review and respond to email of John Carroll of Cozen regarding cure payment to Fareva Amboise; confirm after review of cure schedule the cure payment schedule specifically carries a footnote for Fareva Amboise which indicates "Cure figure \$178,425.09 appears on Hikma and also Epic Pharma. Trustee to pay cure figure twice as purchaser paid cure figure to Trustee." Additionally, confirm the Funds Flow Certificate for both Hikma and Epic both include Fareva.	BKA417	0.20	68.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/15/24	JTC	Review and respond to email from Andrea Donder re: affiliates, the German company Excella GmbH&Co KG; JTC requests identify the contract with Excella GmbH&Co KG about which are inquiring with more specific details (and if possible send a copy of same); advise there were two agreements contracts with Fareva which appear to have been transferred to two different purchasers, namely, Hikma and EPIC; advise if can provide with more details concerning the contract with Excella GmbH&Co KG, will attempt to determine the status of the contract (i.e. either assumed and assigned to third party ,or, rejected)	BKA417	0.20	192.00
01/15/24	JTC	Draft email to Dave Doyle of Cozen re: communication received from Andrea Donder concerning affiliates, the German company Excella GmbH&Co KG; inquire if Excella GmbH&Co KG was related to either of the two “agreements” with Fareva which were identified as being transferred respectively to Hikma and EPIC; have asked for additional details from Fareva on the Excella contract which may shed light on whether is one of the two contracts identified as being with Fareva, or, is perhaps a distinct contract that have to locate; request Jill Deeney of Cozen check the Reports of Sale/Funds Flow and if possible, advise from which Purchaser (Hikma and/or EPIC) the cure amount, or, cure amounts were paid to Fareva by the Trustee	BKA417	0.20	192.00
01/15/24	JTC	Review and respond to email from J. Deeney of Cozen re: communication received from Andrea Donder concerning affiliates, the German company Excella GmbH&Co KG; JTC advise need to wait for response from Fareva for details on Excella GmbH&Co contract to see if can determine if it is one of the two assigned contracts; received an out of office message from Fareva counsel	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/15/24	JTC	Review email from Dave Doyle of Cozen with attachment re: Excella GmbH&Co KG / Fareva; advise Epic and Hikma received assignment of different Fareva contracts	BKA417	0.10	96.00
01/15/24	JTC	Review email from Emily Steele, atty. for Calx/Perceptive re: contract with Perceptive Informatics; request advise when can set up a time to discuss this week and if the Trustee is agreeable to a short extension of Calyx/Perceptive Informatic's deadline to objection to the motion to extend in the interim	BKA417	0.10	96.00
01/16/24	DD	Review email from Fareva counsel and related contract (.3); review APA schedules for Epic/Hikma and email J. Carroll regarding same (.3).	BKA417	0.60	387.00
01/16/24	DD	Review email from counsel to Sentiss regarding redline of Oracle motion and email J. Deeney regarding same.	BKA417	0.10	64.50
01/16/24	JTC	Review email from Andrea Donder, atty. for Fareva with attachment re: FAREVA/Excella GmbH&Co KG; provide copy of contract for which Fareva would like to have more information; SA Timolol Hemihydrate	BKA417	0.20	192.00
01/16/24	JTC	Review email from Simon Fraser re: confirms will call Emily Steele on contract with Perceptive Informatics and any extension to respond to Motion	BKA417	0.10	96.00
01/16/24	JTC	Review email from B. Homony (Trustee's accountant) re: extension plead okay for Calx / Perceptive	BKA417	0.10	96.00
01/16/24	JTC	Review email from Dave Doyle of Cozen re: FAREVA/Excella GmbH&Co KG; contract received from Andrea Donder; comments	BKA417	0.20	192.00

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01/16/24	JTC	Review email from Emily Steele re: Contract with Perceptive Informatics; coordination of call to discuss whether agreeable to extending Calyx's objection deadline to the end of this week; advise to preview the issue, Calyx is selling the business unit that operates the existing IT contract with Akorn, and the sale is expected to close by the end of this month; would like to discuss logistics given that the trustee has moved to extend the deadline to assume/reject IT contracts until the end of February; if the Calyx contract is not being used by the estate, would request that it be removed from the order allowing the extension; if the estate still needs this contract, should set up some time to discuss this week as it impacts Calyx's sale of the business unit, as the contract would need to be transferred in connection with the sale.	BKA417	0.10	96.00
01/16/24	JTC	Review email from Bill Homony (TTE's accountant) re: Contract with Perceptive Informatics; advise the estate is actively using the license and would be willing to execute any assignment documents necessary, subject to review, to effectuate the sale; ultimately, the agreement will be rejected; December's payment was mailed last Wednesday	BKA417	0.10	96.00
01/16/24	JTC	Review email from Emily Steele re: Contract with Perceptive Informatics; confirm that an extension of the objection deadline is fine; will touch base with client and circle back	BKA417	0.10	96.00
01/16/24	JTC	Review email from Emily Steele re: Contract with Perceptive Informatics; confirm the approach set forth in email works for Calyx; will share the applicable assignment documents once available; in the interim, advise the sale is confidential; request do not disclose any details, including that there will be an upcoming sale	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/16/24	JTC	Review email from Jaime Santana re: open topics; listing of topics to discuss for 1/19 call	BKA417	0.10	96.00
01/17/24	AMM	Review email from Jen Grueter (trustee consultant on IT matters for the estate) regarding open issues including FDA matters	BKA417	0.10	85.00
01/17/24	JTC	Review email from Jennifer Grueter (Akorn consultant) with attachments re: open topics for agenda on 1/19; user fee invoices from FDA	BKA417	0.20	192.00
01/18/24	AMM	Review email from PAI regarding requested paper files and timing to provide	BKA417	0.10	85.00
01/18/24	AMM	Review email from Jeramy Webb, Ropes & Gray counsel to HIG Rising regarding agreement (.1); respond to same (.1)	BKA417	0.20	170.00
01/18/24	JTC	Draft email to TTE Miller with attachment re: Wind River to State of Wyoming; provide TTE Miller joinder to facilitate transfer of equity from Wind River to the State of Wyoming ; advise the joinder includes all of the modifications which previously requested including indemnity by both Wind River and the State of Wyoming; request return an executed copy	BKA417	0.30	288.00
01/18/24	JTC	Draft email to Emily Steele re: contract with Perceptive Informatics; confirm the Trustee is in a position today to file a Certificate of No Objection for his motion to extend deadline for assumption/rejection, but for the extension granted to Perceptive Informatics by Bill Homony; advise would like to file today if possible to enable its inclusion in the Notice of Agenda which will seek to cancel next week's hearing; request advise as to whether Perceptive Informatics intends to file an objection to Motion and if not, will consent to filing the CNO today; desire to proceed today is in part motivated by the upcoming predicted severe winter storm and desire to get the hearing off of the court's hearing docket in advance of same	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/18/24	JTC	Review and respond to email from Emily Steele re: contract with Perceptive Informatics; advise Perceptive Informatics does not intend to object to the motion, based on the understanding outlined in the email chain that the Trustee will work with Perceptive Informatics to execute the necessary assignment documentation, to the extent that the sale of Perceptive Informatics' business unit is to occur prior to the new requested deadline for assumption/rejection	BKA417	0.10	96.00
01/19/24	AMM	Teams meeting with Akorn Trustee Consultants Jen Grueter and Jaime and John Carroll (Cozen) to discuss paper files / Iron Mountain, Compliance Wire acknowledgment; FOIA requests for missing files	BKA417	0.80	680.00
01/19/24	JTC	Telephone conference with Jaime Santana, Jennifer Grueter (Akorn consultants), Bill Homony (TTE's accountant) and Anna McDonough of Cozen re: open sale related issues; compliance wire access request by Rising; requests of Rising for raw data; CVM electronic submissions on veterinary products (Rising request for Cronus); status of Iron Mountain (hard copy) records related to "application"); Aurobindo Stability Data; DUNS renewal issue for FDA access; Teva Data Tracker sign off; Calyx access; Destruction of Recall Product (Certs of Destruction), FDA invoices (use related) - need for spreadsheet to determine if any use / production	BKA417	0.80	768.00
01/19/24	JTC	Telephone conference with Lee Hogewood re: Sentiss; request for revisions; Sentiss will revise; not going to add any additional assets beyond prior TSA agreement	BKA417	0.40	384.00
01/19/24	JTC	Draft email to Lee Hogewood re: coordination of call for today to address Trustee re-draft of proposed Oracle and IWK motions	BKA417	0.10	96.00
01/19/24	JTC	Review email from Anna McDonough of Cozen re: additions to open sale issues to address on conference call today	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/19/24	JTC	Telephone conference with J. Deeney of Cozen re: Hikma / Galenicum; instruct on how to address in Agenda since Hikma is not assuming the Galenicum contract	BKA417	0.10	96.00
01/19/24	JTC	Review email from Anna McDonough of Cozen with attachment re: Rising Pharma Compliance Wire proposed agreement; mark-up problem issues	BKA417	0.30	288.00
01/19/24	JTC	Review email from Anna McDonough of Cozen with attachment re: Rising Pharma Compliance Wire results of Jaime Santana (Akorn consultant) review	BKA417	0.10	96.00
01/22/24	AMM	Review Jamie (Akorn consultant) email regarding status of moving files from Iron Mountain to Hill Archive (.1); respond to same (.1)	BKA417	0.20	170.00
01/22/24	AMM	Review email from J. Webb counsel to HIG /Rising regarding Compliance Wire (.1); respond to same (.1)	BKA417	0.20	170.00
01/22/24	JTC	Telephone conference with J. Deeney of Cozen re: 1/23 hrg. date; instruct to provide Chambers with copy of the Notice of Agenda for January 23, 2024 [Doc. No. 728] which was filed cancelling the 1/23/2024 hearing	BKA417	0.10	96.00
01/22/24	JTC	Telephone conference with Anna McDonough of Cozen re: Compliance Wire proposed agreement to transfer to Rising; basis for same	BKA417	0.20	192.00
01/22/24	JTC	Review email from Bill Homony (TTE's accountant) re: Qualanex; follow up on request of Colin Bernardino for destruction certificates	BKA417	0.10	96.00
01/22/24	JTC	Review and respond to email from Anna McDonough of Cozen re: coordination of call with Jaime Santana (Akorn consultant) on 1/23	BKA417	0.10	96.00
01/22/24	JTC	Review email from Anna McDonough of Cozen re: Rising Pharma compliance wire; advise Jeramy Webb reasons Trustee is not in a position to execute the Compliance Wire document	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/22/24	JTC	Telephone conference with A. McDonough of Cozen re: review of open Akorn closing items; status of records and preservation of data	BKA417	0.20	192.00
01/22/24	JTC	Telephone conference with B. Homony, Trustee accountant re: status of additional records; extension of TSA; issues related to Oracle assignment Motion; cure amount issues	BKA417	0.80	768.00
01/23/24	AMM	Email J. Webb counsel to HIG /Rising regarding Compliance Wire document (.1); review response (.1)	BKA417	0.20	170.00
01/23/24	AMM	Telephone conference with J. Carroll (Cozen) regarding open issues list including Compliance Wire; FDA fees; certificates of destruction for recalled product and other matters on Jaime and Jen (Akorn consultants) open items list	BKA417	0.30	255.00
01/23/24	JTC	Telephone conference with Anna McDonough of Cozen re: explanation of reasons to provide additional access to Compliance Wire Systems	BKA417	0.30	288.00
01/23/24	JTC	Review email from Jeramy Webb re: Rising Pharma Compliance Wire; comments; also request update on Iron Mountain and CAD drawings	BKA417	0.10	96.00
01/23/24	JTC	Review email from Jennifer Grueter (Akorn consultant) re: confirm has uploaded the files from Pramila Datt (Akorn) needed for deliverables; provides link	BKA417	0.10	96.00
01/23/24	JTC	Review email from Shane Shupe of Hikma re: advise files for JINAD 012959 – Doramectin Injection appear to be missing; request advise on the availability of the files for this application	BKA417	0.10	96.00
01/23/24	JTC	Review email from Anna McDonough of Cozen re: open topics; listing of topics; inquiry concerning Calyx Access	BKA417	0.10	96.00
01/23/24	JTC	Review email from Jennifer Grueter (Akorn) re: open topics; inquiry concerning Calyx Access; advise is following up internally and will revert back	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/23/24	JTC	Review email from Jaime Santana (Akorn) re: Calyx; advise is the application used for regulatory submissions; Trustee will need to pay this monthly until a decision is made	BKA417	0.10	96.00
01/24/24	AMM	Review email from Akorn consultant Jamie regarding FOIA request for missing files	BKA417	0.10	85.00
01/24/24	JLD	Prepare reconciliations and update closing chart for use with Reports of Sale for Asset Sales including Real Estate (1) Rising NewCo LLC (HIG/Real Estate) 1222 W. Grand Avenue 140/105 S. Wyckles Rd. and (2) Hikma (Real Estate) 369 Bayview Ave. NY; 225 Dixon Ave. NY; 26 Edison St. NY; 10-13 Dixon St. NY	BKA417	0.50	170.00
01/24/24	JTC	Review email from Jeana Reinbold re: Limited Objection of EL Pruitt; status of payment to client on account of their mechanics lien in property that was previously approved to be sold	BKA417	0.20	192.00
01/24/24	JTC	Preliminary review of email from Lee Hogewood with attachments re: revised draft of Motion to Assume and Assign and Reject Oracle Hardware Programs	BKA417	0.40	384.00
01/24/24	JTC	Telephone conference with TTE Miller re: status of additional request for electronic and paper documents to support transfer of applications; WARN claims and approach to resolve priority claims; payment of Mid-Cap local counsel; timing of planned distribution	BKA417	0.60	576.00
01/25/24	DD	Review email from S. Schaffer regarding CMS issues.	BKA417	0.10	64.50
01/25/24	JLD	Draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Chartwell RX Sciences LLC; include returned deposit language and calculation	BKA417	0.40	136.00
01/25/24	JLD	Draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Aurobindo Pharma USA, Inc.; include returned deposit language and calculation	BKA417	0.40	136.00
01/25/24	JLD	Draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Saptalis Pharmaceuticals, LLC; include returned deposit language and calculation	BKA417	0.40	136.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/25/24	JLD	Draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to ANI Pharmaceuticals, Inc.; include returned deposit language and calculation	BKA417	0.40	136.00
01/25/24	JTC	Review email from Jennifer Grueter (Akorn consultant) re: confirm has uploaded what Pramila Datt has provided; provide link (Doramectin Injection - JINAD 012959)	BKA417	0.10	96.00
01/25/24	JTC	Review email from Jonathan Endo (Hikma) re: advise for Tulathromycin Injection, only sees submissions starting when the CMC technical section was submitted (07/28/2021); inquire if there are additional files from when the JINAD was originally submitted (04/04/2017) through 05/28/2019	BKA417	0.10	96.00
01/25/24	JTC	Review email from Sam Schaffer re: AK-Fluor / Base AMP and First Sale Date; advise Long Grove Pharmaceuticals is preparing for the launch of AK-Fluor under the Long Grove label; in connection with this launch, Long Grove must provide CMS with (i) the base AMP and (ii) the date of first sale to establish those elements for government price reporting purposes; although CMS has that information in its files from when the product was sold under the Akorn label, for some reason CMS will not disclose that information to the purchaser of the product; request ask the trustee of the Akorn estate if they have this information; if the trustee does not know, request advise if TTE can point in the direction of someone who might	BKA417	0.10	96.00
01/25/24	JTC	Review and respond to mail from Lee Hogewood re: advise status of filing; advise is working on the executed TSA extension and thinks JTC was going to send any unpaid TSA invoices so can be sure that is caught up at the same time; JTC confirms has asked for unpaid TSA amounts and is awaiting receipt	BKA417	0.10	96.00
01/25/24	JTC	Draft email to Matt Wilkins of Gibson re: respond to inquiry on availability to discuss equity	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/26/24	DD	Review revised draft of motion to assume/assign Oracle agreements.	BKA417	0.10	64.50
01/26/24	JLD	Draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Epic Pharma LLC; include returned deposit language and calculation	BKA417	0.40	136.00
01/26/24	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Tulathromycin Injection; explanation of Pramila Datt (Akorn consultant)	BKA417	0.10	96.00
01/26/24	JTC	Review email from Jonathan Endo (Hikma) re: Tulathromycin Injection; confirm receipt of explanation of Pramila Datt (Akorn consultant)	BKA417	0.10	96.00
01/26/24	JTC	Draft detailed email to TTE Miller, et al. with attachments re: Oracle; provide further revised motion to assume and assign and proposed order with the redline reflecting changes requested by Sentiss/Ophtapharm to our last draft; request advise as to whether as Trustee okay with the motion and proposed order provided get an acceptable explanation for the three questioned changes raised by JTC; also identify highlighted areas for which need confirmation of facts from Trustee and Trustee accountant	BKA417	0.50	480.00
01/26/24	JTC	Draft detailed email to Lee Hogewood re: Oracle; advise have informed the Trustee that am okay with L. Hogewood proposed changes with the exception of those changes requested in (i) paragraph 19(d) of the motion, (ii) new paragraph 6 of the proposed order and (iii) the Cure Amount column of Schedule 1 to the proposed order; request provide with an explanation of these three proposed changes (especially new paragraph 6 – do not understand how get a finding of no liability of the assignee on an assigned contract); have also requested the Trustee's accountants provide the amount outstanding under the TSA	BKA417	0.40	384.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/26/24	JTC	Review email from Lee Hogewood re: Oracle; advise will go through the redline this afternoon and see if can recapture thinking on the changes or remove them as the case may be	BKA417	0.10	96.00
01/26/24	JTC	Draft email to TTE Miller with attachment re: provide for approval the Trustee's Motion For Entry Of Order Authorizing Transfer Of Certain Contract Rights Of The Estates To Ophtapharm AG, which deals with the transfer of the contract with IWK which is not capable of assumption because it has been rejected; originally forwarded this motion to TTE Miller on January 16th , but have not seen an approval coming back authorizing our proceeding to file	BKA417	0.30	288.00
01/26/24	JTC	Draft email to TTE Miller with attachment re: closure tracker; request TTE Miller execute and return the Closure Tracker on Cetorelix that was previously sent on 12/7	BKA417	0.30	288.00
01/26/24	JTC	Telephone conference with Lee Hogewood re: answer inquiry on revisions to paragraph 6 of order	BKA417	0.10	96.00
01/28/24	JTC	Review email from TTE Miller with attachment re: comments to Motion to Assign Oracle	BKA417	0.20	192.00
01/28/24	JTC	Review email from TTE Miller with attachment re: executed Teva closure	BKA417	0.10	96.00
01/28/24	JTC	Review email from TTE Miller with attachment re: TSA Assignment Notice; provide comments	BKA417	0.10	96.00
01/28/24	JTC	Review and respond to email from B. Homony (TTE's accountant) with attachment re: provide comments to Trustee's Motion For Entry Of Order Authorizing Transfer Of Certain Contract Rights Of The Estates To Ophtapharm AG; JTC confirms receipt and will incorporate changes into motion prior to filing	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/28/24	JTC	Draft detailed email to TTE Miller re: Oracle / further revised motion to assume and assign and proposed order with the redline reflecting changes requested by Sentiss/Ophtapharm; responses to TTE inquiries	BKA417	0.40	384.00
01/29/24	JTC	Review and respond to email from Simon Fraser of Cozen re: Oracle; confirms has made Bill Homony's requested change to Motion; JTC advise still awaiting confirmation from Bill Homony (TTE's accountant) and Lee Hogewood on Oracle items so can file both motions at the same time	BKA417	0.20	192.00
01/29/24	JTC	Draft revisions to Motion to Assume / Assign IT contracts (Oracle) re: para. 11 obligation to pay for Transition Services; para. 19 obligation to pay for data removal; change para. 6 on successor liability and additional revisions	BKA417	1.50	1,440.00
01/29/24	JTC	Review email from TTE Miller re: additional comments to Oracle Motion; \$0 needs to be in the Cure Amount column	BKA417	0.10	96.00
01/29/24	JTC	Draft email to Lee Hogewood re: advise in addition to the outstanding inquiries concerning changes outlined, have been asked by the Trustee to get confirmation (1) that Ophtapharm AG represents solely a name change from Akorn AG and (2) that Oracle has consented in writing to the assumption and assignment of the Assigned Oracle Contracts to the Assignee	BKA417	0.20	192.00
01/29/24	JTC	Review email from Lee Hogewood re: provide comments to 19(d); proposed language for para. 6 of Order; cure costs issue comments	BKA417	0.20	192.00
01/29/24	JTC	Review and respond to email from Simon Fraser of Cozen with attachments re: Thermo Fisher; status of review of Stipulation; JTC authorizes circulation to counsel	BKA417	0.20	192.00
01/29/24	JTC	Review email from Sam Schaffer re: AK-Fluor / Base AMP and First Sale Date; status	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/29/24	JTC	Draft email to TTE Miller with attachment re: Oracle; provide email from Lee Hogewood with attachments responding to JTC follow-up inquiry on the two identified questions for Sentiss which TTE raised in mark-up; advise with regard to the three issues raised in JTC earlier email, have received responses from Sentiss and am making some limited revisions to the motion and proposed order to reflect same	BKA417	0.20	192.00
01/29/24	JTC	Review email from TTE Miller re: Oracle; confirm receipt of email from Lee Hogewood with attachments responding to JTC follow-up inquiry on the two identified questions for Sentiss which TTE raised in TTE's mark-up	BKA417	0.10	96.00
01/29/24	JTC	Review email from Bill Homony (TTE's accountant) re: Oracle; partial response to JTC inquiries; advise the only contract counterparty identified on Schedule 1 who filed a proof of claim is Reports Now Inc. in the amount of \$15,702.12; the Trustee has been paying the ongoing administrative service costs for those services provided under the TSA; the Trustee will have continuing access to the servers being transferred to Sentiss until June 2024; to the extent any product information is hosted on those servers it will remain available to the Trustee to respond to buyer requests; believe a large majority of the outstanding buyer requests require hardcopy paper records which are being retrieved from Iron Mountain	BKA417	0.20	192.00
01/29/24	JTC	Review email from Lee Hogewood with multiple attachments re: confirm that Ophtapharm AG represents solely a name change from Akorn AG and also confirm that that Oracle has provided a form assignment; Oracle has stated via email that it will execute the consent provision upon execution of the assignment by the Trustee on behalf of Akorn Operating and by Ophtapharm	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/29/24	JTC	Review and respond to email from Chad Dale re: status of local counsel invoices; JTC advises TTE is sending out today	BKA417	0.10	96.00
01/29/24	JTC	Review and respond to emails from TTE Miller re: TTE advises check to MidCap will be sent today	BKA417	0.10	96.00
01/30/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Epic Pharma LLC; Related Docket Nos. 106, 137, 273, 356	BKA417	0.10	34.00
01/30/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Chartwell RX Sciences LLC; Related Docket Nos. 106, 137, 273, 354	BKA417	0.10	34.00
01/30/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Saptalis Pharmaceuticals, LLC; Related Docket Nos. 106, 137, 273, 360	BKA417	0.10	34.00
01/30/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Aurobindo Pharma USA, Inc.; Related Docket Nos. 106, 137, 273, 353	BKA417	0.10	34.00
01/30/24	JLD	Prepare updates to Closing Information Chart for Reports of Sale and summary of all Asset Sales	BKA417	0.50	170.00
01/30/24	JLD	Draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Saptalis Pharmaceuticals, LLC; Related Docket Nos. 106, 137, 273, 360	BKA417	0.10	34.00
01/30/24	JLD	Draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Aurobindo Pharma USA, Inc.; Related Docket Nos. 106, 137, 273, 353	BKA417	0.10	34.00
01/30/24	JLD	Prepare draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Sentiss Swiss Hettlingen (Swiss SARL) (Swiss ANDAs)	BKA417	0.40	136.00
01/30/24	JLD	Prepare draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Sentiss AG (US ANDAs)	BKA417	0.40	136.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/30/24	JLD	Prepare and assemble document for filing; e-file Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to ANI Pharmaceuticals, Inc.; Related Docket Nos. 106, 137, 266, 352	BKA417	0.10	34.00
01/30/24	JLD	Prepare draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Raisin Holdings, Inc. (HIG/APA)	BKA417	0.40	136.00
01/30/24	JLD	Prepare draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Rising NewCo LLC (HIG/Real Estate) 1222 W. Grand Avenue 140/105 S. Wyckles Rd.	BKA417	0.40	136.00
01/30/24	JTC	Draft email to TTE Miller and Bill Homony (TTE's accountant) with attachment re: provide further revised draft of the Trustee's Motion for entry of order authorizing assumption and assignment of certain executory contracts to Ophtapharm and proposed approval order; have included most of the changes suggested yesterday by Sentiss in tweaked form and also added a few additional changes; currently waiting for Lee Hogewood to complete his review; request advise whether the revised drafts are acceptable; also request provide (a) responses to the inquiries in paragraphs 25 and 26, (b) confirmation Schedule 1 to the proposed approval order correctly sets forth the cure amounts for the assigned contracts as \$0 and (c) provide statement and/or invoices for any amounts owing from Sentiss/Ophtapharm under the TSA	BKA417	0.30	288.00
01/30/24	JTC	Draft email to Lee Hogewood with attachments re: provide in clean and redline a further revised draft of the Trustee's Motion for entry of order authorizing assumption and assignment of certain executory contracts to Ophtapharm; advise have included most of Lee Hogewood suggested changes from yesterday and a few additional minor changes; currently waiting for the Trustee to complete his review; request advise whether the revised drafts are acceptable	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
01/30/24	JTC	Review email from J. Deeney of Cozen re: advise need to request hearing date from Chambers	BKA417	0.10	96.00
01/30/24	JTC	Draft email to J. Deeney of Cozen re: request advise if have any upcoming hearing dates for use on Oracle and related Motions	BKA417	0.10	96.00
01/30/24	JTC	Review and authorize filing of Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to ANI Pharmaceuticals, Inc.	BKA417	0.20	192.00
01/30/24	JTC	Review email from Lee Hogewood re: inquire if need to schedule a call today to touch on any open items in order to get motions on file ideally to make the next omnibus hearing date	BKA417	0.10	96.00
01/30/24	JTC	Review and authorize filing of Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Aurobindo Pharma USA, Inc.	BKA417	0.20	192.00
01/30/24	JTC	Review and authorize filing of Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Saptalis Pharmaceuticals, LLC	BKA417	0.20	192.00
01/30/24	JTC	Review and authorize filing of Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Epic Pharma LLC	BKA417	0.20	192.00
01/30/24	JTC	Review and authorize filing of Auctioneer's Report of Sale Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Chartwell RX Sciences LLC	BKA417	0.20	192.00
01/30/24	JTC	Draft email to J. Deeney of Cozen re: IWK; request send redline so can be sent to Hogewood and Trustee for approval in same manner just sent Oracle motions; also instruct check the current extended deadline for assumption and assignment; may need to file for a further extension to allow the Oracle motion to be heard; lastly on Amended TSA, instruct to pull the last correspondence	BKA417	0.20	192.00

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01/30/24	JTC	Draft email to Lee Hogewood with attachments re: provide for review and approval (clean and redline version) revised version of the Trustee's Motion for Entry of Order Authorizing Transfer of Certain Contract Rights of the Estates to Ophtapharm AG (IWK Contract) which includes a comment from Bill Homony; request confirm that are signed off on same so can proceed to file	BKA417	0.20	192.00
01/30/24	JTC	Review and respond to email from Lee Hogewood re: advise is signed off on revised version of the Trustee's Motion for Entry of Order Authorizing Transfer of Certain Contract Rights of the Estates to Ophtapharm AG (IWK Contract) and the Oracle pleadings subject to remove of NTD/Highlighted notes in the last version of the Oracle draft; request get filed	BKA417	0.10	96.00
01/30/24	JTC	Draft email to TTE Miller and Bill Homony (TTE's accountant) with multiple attachments re: advise with regard to the IWK contract, attach for TTE's review and approval in clean and redline the Trustee's further revised Motion for Entry of Order Authorizing Transfer of Certain Contract Rights of the Estates to Ophtapharm AG which includes Bill Homony's earlier comment; advise with regard to the Transition Services Agreement, attach for review and approval the Second Amendment To Transition Services Agreement; also attach a copy of the original TSA for reference	BKA417	0.20	192.00
01/30/24	JTC	Review and respond to email from Lee Hogewood re: advise given the our 2/23 deadline with Oracle and the difficulty of getting them to extend it, are anxious for TTE's approval and the filings	BKA417	0.10	96.00
01/31/24	JLD	Prepare draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Hikma (Real Estate) 369 Bayview Ave. NY; 225 Dixon Ave. NY; 26 Edison St. NY; 10-13 Dixon St. NY	BKA417	0.50	170.00

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01/31/24	JLD	Prepare draft Trustee's Report of Sale Pursuant to Fed. R. Bankr. P. 6004(f)(1) to Hikma Pharmaceuticals USA Inc. (APA)	BKA417	0.40	136.00
01/31/24	JTC	Review email from TTE Miller re: Oracle; advise no comments to further revised draft of the Trustee's Motion for entry of order authorizing assumption and assignment of certain executory contracts to Ophtapharm and proposed approval order; open items will address separately	BKA417	0.10	96.00
02/01/24	DD	Review emails from L. Hogewood, J. Carroll and G. Miller regarding Oracle and IWK motions and amendment to TSA.	BKA417	0.10	64.50
02/01/24	JTC	Review email from George Chen re: ANDAs / missing documents; confirm receipt of info on Iron Mountain	BKA417	0.10	96.00
02/01/24	JTC	Review email from Anna McDonough of Cozen with multiple attachments re: ANDAs / missing documents; Iron Mountain finally agreed to a delivery date on the files which will be completed by the end of February; Jaime Santana and Jen Grueter (Akorn consultants) will then travel to NJ to go through the files	BKA417	0.20	192.00
02/01/24	JTC	Review email from Sam Schaffer re: AK-Fluor; status of info on i) the base AMP and (ii) the date of first sale	BKA417	0.10	96.00
02/01/24	JTC	Review email from TTE Miller with attachment Thera claim; advise need the support for their claims; advise the \$3.1 million claim is the same that getting in the A/R collections; request advise if have received a response from Thera; if not, request follow up before Monday; advise there is excess funds of \$1.4 million; inquire if want TTE to pursue this claim	BKA417	0.20	192.00
02/01/24	JTC	Review email from TTE Miller re: open items for Oracle Motion; will look into on 2/5	BKA417	0.10	96.00
02/01/24	JTC	Review email from TTE Miller re: prepaids insurance and others; TTE inquires if OK to cancel policies and try to collect prepaids	BKA417	0.10	96.00

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02/01/24	JTC	Review email from TTE Miller re: Philadelphia Indemnity Claim; inquiry on status of asset	BKA417	0.10	96.00
02/01/24	JTC	Review email from TTE Miller re: retainers outstanding to several law firms; coordination of sending out demands; request for assistance	BKA417	0.10	96.00
02/01/24	JTC	Review email from TTE Miller re: retainers; advise will provide information by 2/5	BKA417	0.10	96.00
02/01/24	JTC	Review email from George Miller re: confirms the Motion for the IWK Contract is approved; has no additional comments	BKA417	0.10	96.00
02/01/24	JTC	Review and respond to email from TTE Miller re: Oracle; approval for the Oracle IT except for the three open items	BKA417	0.20	192.00
02/01/24	JTC	Draft email to TTE Miller re: outstanding retainers; confirm JTC will send demand letters; request provide listing if have same	BKA417	0.10	96.00
02/01/24	JTC	Review email from Lee Hogewood re: Oracle Motions; status of TTE approval of Motions	BKA417	0.10	96.00
02/01/24	JTC	Draft email to TTE Miller with attachments re: provide JTC most recent communications respectively regarding the Oracle motion, the IWK motion and Second Amendment to the TSA; request advise whether the revised drafts of the two motions and the Second Amendment are acceptable; advise on the Oracle Motion, request provide (a) responses to the inquiries in paragraphs 25 and 26, (b) confirmation Schedule 1 to the proposed approval order correctly sets forth the cure amounts for the assigned contracts as \$0 and (c) provide statement and/or invoices for any amounts owing from Sentiss/Ophtapharm under the TSA; Sentiss is pressing to file because of Oracle's deadline and may need to further extend deadline for assumption/rejection to accomplish same	BKA417	0.30	288.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
02/01/24	JTC	Draft email to P. Giordano re: instruct to pull communications with Curtis Miller of MNAT to enable response to TTE Miller inquiries on Philadelphia Indemnity Claim	BKA417	0.10	96.00
02/02/24	JTC	Telephone conference with TTE Miller re: open items on Akorn/Sentiss Motion; additional issues on JP Morgan / Indemnity claim	BKA417	0.40	384.00
02/02/24	JTC	Review of JP Morgan Escrow and Indemnity Claim by Thera; support for release of escrow	BKA417	0.70	672.00
02/02/24	JTC	Review email from Lee Hogewood re: confirm receipt of as-filed copy of the Trustee's Motion for Entry of Order Authorizing Transfer of Certain Contract Rights of the Estates to Ophtapharm AG	BKA417	0.10	96.00
02/02/24	JTC	Telephone conference with J. Deeney of Cozen re: instruct to provide Lee Hogewood with as-filed copy of the Trustee's Motion for Entry of Order Authorizing Transfer of Certain Contract Rights of the Estates to Ophtapharm AG [Doc. No. 743] (IWK Contract).	BKA417	0.10	96.00
02/02/24	JTC	Review email from Philip Gross with attachments re: Celgene Filed Claims and Follow Up Regarding Consensual Resolution of Celgene Claims; also, request provide an update on any expecting timing for initial creditor distributions that can be shared	BKA417	0.20	192.00
02/05/24	JTC	Review email from TTE Miller with attachment re: Oracle cure schedule; advise according to TTE records, the only potential cure amount on this schedule is Reports Now Inc. for \$15,702.12; attach the Proof of Claim to support the amount; request advise if should be included in Motion Cure schedule	BKA417	0.10	96.00
02/05/24	JTC	Draft email to TTE Miller with attachment re: Oracle cure schedule; JTC confirms should be included; also request advise if there are sums outstanding under the Transition Services Agreement from Sentiss and send copies of any open invoices and/or statements reflecting same	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
02/05/24	JTC	Review email from TTE Miller with attachment re: Oracle para. 25; advise the Trustee has confirmed that the Cure Costs on Schedule 1 are correct except, Reports Now Inc. which is addressed in TTE's previous email; advise the Trustee is confirming that based upon his review, the Debtor's books and records indicate, there are no other Cure Costs, expect the Right Now Inc. and that the Trustee has been timely paying all known Cure Costs during the Chapter 7; request advise if there is anything else outstanding	BKA417	0.20	192.00
02/05/24	JTC	Review email from TTE Miller re: Oracle Cure Schedule; advise there is one cure payment TTE was going to pay which would be reimbursed by Sentiss; there are other cue amounts that would be due during the month of February; request advise if would want TTE to calculate a cure amount for Schedule 1 or just require payment through the TSA	BKA417	0.10	96.00
02/05/24	JTC	Draft email to Lee Hogewood re: advise have received the confirmations which was waiting for from the Trustee which necessitates some minor changes on the Oracle motion; will be circulating this afternoon and assuming proves acceptable, will plan on filing	BKA417	0.10	96.00
02/05/24	JTC	Draft email to TTE Miller re: Oracle cure schedule; advise to enable the filing of the motion (Oracle), have modified the motion to reflect that the Cure Costs on Schedule 1 are as of 1/31/24 and that the Purchaser and Assignee will pay the Cure costs and any additional obligations accruing through the date of the assignment	BKA417	0.20	192.00
02/05/24	JTC	Draft revisions to Trustee Motion to Assign (Oracle) re: modify to reflect correct cure information and related changes based on conversation with Trustee Miller and accountants	BKA417	0.60	576.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
02/05/24	JTC	Telephone conference with B. Homony (Trustee accountant) re: Oracle Motion and access issue; Trustee desire for interim distribution on priority claims; need for review of same in light of WARN action	BKA417	0.80	768.00
02/05/24	JTC	Telephone conference with TTE Miller re: need for confirmation of open items from Trustee; items highlighted by JTC in Oracle Motion	BKA417	0.20	192.00
02/05/24	JTC	Draft email to Emily Steele, et al. re: Motion to Assign Oracle Contract; advise it is JTC understanding that these are items which indeed would be passed thru via the TSA and represent amounts which due to timing not yet passed through billings as of 1/30; advise needed to capture them on Cure Schedule to be factually accurate in representations and also avoid vendor objection to the statement of zero cure amount; can attempt to orchestrate a call in the morning with the Trustee's accountants if further explanation is needed	BKA417	0.20	192.00
02/05/24	JTC	Review email from John Reynolds (TTE's accountant) with attachment re: Oracle Cure Schedule; TTE has calculated additional cure costs to be included; provide estimated / actual cure costs	BKA417	0.20	192.00
02/05/24	JTC	Review email from Emily Steele re: Motion to Assign Oracle Contract; request provide some further clarification on the 3 cure costs that were added for MicroAge/Nutanix (\$35,792), Reports NOW (\$15,702), and Microsoft licenses (\$1,124); it is their understanding that the outside vendor costs are supposed to be passed through under the TSA, so is hoping for some clarification on why these ones are just now showing up; coordination of call	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
02/05/24	JTC	Draft email to TTE Miller with attachments re: Motion to Assign Oracle Contract; provide TTE Miller with further revised motion to assign regarding the Oracle contract and related proposed order which address the Cure Amount issues and delete the highlighting of NTDs based on TTE's earlier responses; currently awaiting a response from K&L Gates on behalf of Sentiss and the Assignee; intend to file either this evening or tomorrow in the absence of any additional comments from TTE or K&L Gates	BKA417	0.20	192.00
02/05/24	JTC	Review email from TTE Miller re: Oracle Cure Schedule; confirms no issue with JTC recommended approach	BKA417	0.10	96.00
02/05/24	JTC	Draft email to Lee Hogewood, et al. with multiple attachments re: redline and clean further revised motion to assign regarding the Oracle contract and related proposed order for review and comment	BKA417	0.20	192.00
02/05/24	JTC	Review email from Lee Hogewood re: confirm receipt of JTC voicemail on confirmations on Oracle motion; advise to look out for sign off soon after revision is circulated	BKA417	0.10	96.00
02/05/24	JTC	Telephone conversation with Lee Hogewood of K&L Gates (vm) re: answer inquiry on Oracle Motion; advise of need to modify	BKA417	0.10	96.00
02/05/24	JTC	Review email from J. Deeney of Cozen re: Oracle Cure Schedule; confirms added items to Schedule 1	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
02/05/24	JTC	Draft email to J. Reynolds (TTE's accountant) re: Oracle Cure Schedule; advise the Cure Amounts will be stated as of 1/31; accordingly per TTE's (attached) spreadsheet, will add to Schedule 1 only Microsoft - \$1,124.48 and Microage - \$35,792 reflecting balance as of 1/31; obligations arising for periods thereafter will be covered as additional obligations accruing through the date of assignment as a condition to assumption and assignment; request advise if have any issue with this approach	BKA417	0.20	192.00
02/05/24	JTC	Draft email to J. Deeney of Cozen re: Oracle cure schedule; instructions on items to be added to Schedule 1	BKA417	0.10	96.00
02/05/24	JTC	Telephone conversation with John Reynolds, Trustee accountant re: cutoff date for statement of Cure Amounts for Oracle motion; explain same	BKA417	0.10	96.00
02/06/24	JTC	Review and respond to email from Lee Hogewood re: Motion to Assign Oracle Contract; advise do not think a call is necessary; need clarification on cure amounts for Microsoft and Microage; JTC confirms has posed follow-up questions to the trustee and his accountants; will advise once receive a response	BKA417	0.10	96.00
02/06/24	JTC	Draft email to TTE Miller and accountants re: inquiry from Lee Hogewood on Motion to Assign Oracle Contract; request for clarification on cure amounts for Microsoft and Microage; request provide answers to inquiries and copies of requested invoice(s)	BKA417	0.10	96.00
02/06/24	JTC	Draft email to Lee Hogewood, et al. re: Motion to Assign Oracle Contract; confirm have received word back from the Trustee's accountants that can remove from Schedule 1 the cure amount figures of \$35,792 for MicroAge Nutanix renewal and \$1,124.48 for Microsoft Licenses; request confirm that subject to deleting the aforesaid cure numbers the motion and proposed order are acceptable	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
02/06/24	JTC	Review email from Lee Hogewood, et al. re: Motion to Assign Oracle Contract; confirm receipt of info that JTC has received word back from the Trustee's accountants that can remove from Schedule 1 the cure amount figures of \$35,792 for MicroAge Nutanix renewal and \$1,124.48 for Microsoft Licenses; request file in light of the revisions	BKA417	0.10	96.00
02/06/24	JTC	Review email from J. Deeney of Cozen re: Motion to Assign Oracle Contract; in response to JTC inquiry advises given the second hearing assignment for Akorn is March 20, 2024, pursuant to Local Rule 9006-1(c)(ii), can set the objection deadline 14 days after the date of service as the hearing date; the objection date would be February 20, 2024 which gives us an opportunity to have an order entered by February 27, 2024 which is our current extension date to assume/assign	BKA417	0.20	192.00
02/06/24	JTC	Review and approve filing of final version of Motion to Approve Trustee's Motion for Entry of an Order (I) Authorizing Assumption and Assignment of Certain Executory Contracts to Ophtapharm AG, (II) Approving Assignment Conditions, (III) Authorizing Rejection of Certain Executory Contracts, (IV) Authorizing the Transfer of TSA Assets, and (V) Granting Related Relief	BKA417	0.30	288.00
02/06/24	JTC	Draft email to Lee Hogewood, et al. with attachment re: as-filed Motion to Approve Trustee's Motion for Entry of an Order (I) Authorizing Assumption and Assignment of Certain Executory Contracts to Ophtapharm AG, (II) Approving Assignment Conditions, (III) Authorizing Rejection of Certain Executory Contracts, (IV) Authorizing the Transfer of TSA Assets, and (V) Granting Related Relief	BKA417	0.20	192.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
02/06/24	JTC	Draft email to TTE Miller and accountants with attachment re: provide as-filed copy of the Trustee's Motion for Entry of an Order (I) Authorizing Assumption and Assignment of Certain Executory Contracts to Ophtapharm AG, (II) Approving Assignment Conditions, (III) Authorizing Rejection of Certain Executory Contracts, (IV) Authorizing the Transfer of TSA Assets, and (V) Granting Related Relief [Doc. No. 745]; advise pursuant to JTC telephone conversation with Jack Reynolds (TTE's accountant) the cure figures for MicroAge and Microsoft were changed to \$0	BKA417	0.20	192.00
02/06/24	JTC	Telephone conference with B. Homony (TTE's accountant re: questions raised by L. Hogewood on Microsoft and Microage cure amounts	BKA417	0.10	96.00
02/06/24	JTC	Telephone conference with Lee Hogewood (vm) re: explanation of cure amount under TSA and corrected payment info from Trustee accountant	BKA417	0.10	96.00
02/07/24	JTC	Review email from TTE Miller re: Motion to Assign Oracle Contract; confirms concurs with change to cure figures for MicroAge and Microsoft	BKA417	0.10	96.00
02/07/24	JTC	Review email from Lee Hogewood re: Motion to Assign Oracle Contract; request advise if think there's any chance could get calendared for 2/26 with the IWK motion (rather than March date); Oracle will become difficult if this rolls into March; understands this may require a motion seeking shortened notice, but 26th is right at 20 days; could move both to the 27th	BKA417	0.10	96.00

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02/07/24	JTC	Review detailed email from J. Deeney of Cozen re: Motion to Assign Oracle Contract; current hearing dates; advise there wasn't sufficient notice time to list the Oracle Contract Motion on the 2/26/2024 hearing date; however, listing the Oracle Contract Motion for 3/20/2024 allows filing of the Oracle Contract Motion pursuant to Local Rule 9006-1(c)(ii) as can set the objection deadline 14 days after the filing/date of service given the Oracle Contract Motion was filed and served at least 21 days prior to the hearing date; motion to limit issues	BKA417	0.20	192.00
02/07/24	JTC	Telephone conference with J. Deeney of Cozen re: instruct contact John Reynolds (TTE's accountant) for assistance with service addresses for the Counterparties to Assigned Contracts which are included in the Trustee's Motion for Entry of an Order (I) Authorizing Assumption and Assignment of Certain Executory Contracts to Ophtapharm AG, (II) Approving Assignment Conditions, (III) Authorizing Rejection of Certain Executory Contracts, (IV) Authorizing the Transfer of TSA Assets, and (V) Granting Related Relief [Doc. No. 745]; request check the underlying contracts identified on the (attached) chart and fill in the missing addresses and send back so can make service of the Motion	BKA417	0.10	96.00
02/07/24	JTC	Review email from J. Deeney of Cozen re: advise spoke with Jack Reynolds (TTE's accountant) who advised these parties submitted invoices through Microage and the Trustee paid Microage/Microsoft; was going to forward the list to John Sweeney to see if he had information and in the meantime will start doing some web searches	BKA417	0.10	96.00
02/07/24	JTC	Review email from J. Deeney of Cozen re: coordination of service of Motion to Transfer Oracle Contract [Doc. No. 745].	BKA417	0.10	96.00

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Date	Initials	Description of Services	Task Code	Hours	Amount
02/08/24	JTC	Draft email to J. Deeney re: Motion to Assign Oracle Contract; advise to be sure the addresses to which the Trustee makes payments on these contracts is included	BKA417	0.10	96.00
02/08/24	JTC	Review email from J. Deeney of Cozen re: Motion to Assign Oracle Contract; communication received from John Sweeney wherein advise unable to locate service addresses for the Counter Parties in the list that is not already populated; the data source is not great for contracts.	BKA417	0.10	96.00
02/12/24	JTC	Review email from Lee Hogewood re: Motion to Assign Oracle Contract; status of hrg. date	BKA417	0.10	96.00
02/12/24	JTC	Review email from Jaime Santana (Akorn consultant) with attachment re: SDEA Termination Agreement; advise Bausch is requesting execution of document so can file	BKA417	0.20	192.00
02/12/24	JTC	Draft detailed email to Lee Hogewood re: Motion to Assign Oracle Contract; advise there wasn't sufficient notice time to list the Oracle Contract Motion on the 2/26/2024 hearing date; however, in response to L. Hogewood inquiry note that listing the Oracle Contract Motion for 3/20/2024 allows (pursuant to Local Rule 9006-1(c)(ii)) to set the objection deadline 14 days after the filing/date of service (2/21/24) because the Oracle Contract Motion was filed and served at least 21 days prior to the hearing date	BKA417	0.30	288.00
02/12/24	JTC	Draft email to Lee Hogewood re: Motion to Assign Oracle Contract; confirm would be difficult to have matter heard on emergency basis	BKA417	0.10	96.00